



Bright from the Start Georgia Department of Early Care and Learning
2 Martin Luther King Jr. Drive SE, 670 East Tower
Atlanta, GA 30334
 Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Date: 4/22/2022 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 9:45 AM **Departure:** 11:35 AM

CCLC-27330

Kid's Time Learning Academy

567 Hamilton Holmes Dr. NW Atlanta, GA 30318 Fulton County
 (404) 792-9933 dixonvd@bellsouth.net

Regional Consultant

Lajuana Williams
 Phone: (770) 357-7074
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Mailing Address
 Same

Quality Rated: ★ ★

| Compliance Zone Designation | | |
|------------------------------------|--|---------------|
| 04/22/2022 | Complaint Investigation & Monitoring Visit | Good Standing |
| 04/22/2022 | Complaint Closure | Good Standing |
| 11/23/2021 | Licensing Study | Good Standing |

Compliance Zone Designation - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient.

Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

Support - Program performance is demonstrating a need for improvement in meeting rules.

Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.

Ratios/License Capacity

| Building | Room | Age Group | Staff | Children | NC/C | Max 35 SF. | 35 SF. Comp. | Max 25 SF. | 25 SF. Comp. | Notes |
|---------------------------------|--------------|---------------------------|-------------------------------|----------|------|------------|--------------|------------|--------------|---|
| I: Main | 1L: A | Infants and One Year Olds | 2 | 16 | C | 22 | C | NA | NA | Transitioning, Diapering, Nap, Floor Play |
| I: Main | 1R: E-Front | GA PreK | 1 | 12 | C | 23 | C | NA | NA | Centers |
| I: Main | 1R: F | | 0 | 0 | C | 12 | C | NA | NA | Not In Use |
| I: Main | 2L: B | Three Year Olds | 1 | 12 | C | 20 | C | NA | NA | Floor Play |
| I: Main | 2R: D-Middle | | 0 | 0 | C | 23 | C | NA | NA | Not In Use |
| I: Main | 3R: C-Rear | | 0 | 0 | C | 22 | C | NA | NA | Not In Use |
| Total Capacity @35 sq. ft.: 122 | | | Total Capacity @25 sq. ft.: 0 | | | | | | | |
| I: Main-Rear | 2R: G | | 0 | 0 | C | 12 | C | NA | NA | Not In Use |
| I: Main-Rear | 3R: H | | 0 | 0 | C | 12 | C | NA | NA | Not In Use |
| I: Main-Rear | 4R: I | | 0 | 0 | C | 17 | C | NA | NA | Not In Use |
| Total Capacity @35 sq. ft.: 41 | | | Total Capacity @25 sq. ft.: 0 | | | | | | | |
| II: Rear/Kit | J: Left | | 0 | 0 | C | 18 | C | NA | NA | Not In Use |
| II: Rear/Kit | K: Right | | 0 | 0 | C | 15 | C | NA | NA | Not In Use |

| | | | | | | | | | | |
|--------------------------------|----------|---------------------------------|---|---|-------------------------------|----|---|----|----|------------|
| | | Total Capacity @35 sq. ft.: 33 | | | Total Capacity @25 sq. ft.: 0 | | | | | |
| Modular | L: Left | | 0 | 0 | C | 14 | C | NA | NA | Not In Use |
| Modular | M: Right | | 0 | 0 | C | 20 | C | NA | NA | Not In Use |
| | | Total Capacity @35 sq. ft.: 34 | | | Total Capacity @25 sq. ft.: 0 | | | | | |
| Total # Children this Date: 40 | | Total Capacity @35 sq. ft.: 230 | | | Total Capacity @25 sq. ft.: 0 | | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
|----------|------------|----------------------|-----------------------|

Comments

Plan of Improvement: Developed This Date 04/22/2022

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).



Please refer to the website, <http://www.dec.state.ga.us/CCS/Regulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at <http://gbi.georgia.gov> to access the Georgia Sex Offender Registry.

Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.'

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)

Dana Dixon, Program Official

Date

Lajuana Williams, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Discussed rotating toys to support the procedures of daily disinfecting.

Comment

Equipment and furniture observed to be properly secured, as applicable.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Not Met

Comment

No hazards observed accessible to children on this date.

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that the top to one of toilets in the first left restroom in the hallway was broken, leaving water accessible, and ceiling tiles were observed to be missing in the same hallway.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

591-1-1-.26 Playgrounds(CR)

Technical Assistance

Technical Assistance

591-1-1-.26 - Per the Director the upper playground was not in use. Please ensure the gate to the playground remains closed and the area inaccessible.

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR)

Met

Comment

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)

N/A

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Defer

Defer

591-1-1-.21(3)-Drills will be observed on the next licensing visit.

POI (Plan of Improvement)

The Center will hold the drills as required and keep the documentation of the drills on file for two years.

Correction Deadline: 11/28/2021

Safety

591-1-1-.11 Discipline(CR)

Met

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)

Met

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 7

Records with Missing/Incomplete Components: 0

| | |
|---------------------------------------|-----|
| Staff # 1 Date of Hire: 02/08/2016 | Met |
| Staff # 2 Date of Hire: 07/01/2011 | Met |
| Staff # 3 Date of Hire: 09/12/2016 | Met |
| Staff # 4 Date of Hire: 01/09/2004 | Met |
| Staff # 5 Date of Hire: 07/13/2007 | Met |
| Staff # 6 Date of Hire: 11/01/2021 | Met |
| Staff # 7 Date of Hire: 09/17/2002 | Met |

Staff Credentials Reviewed: 6

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) **Met**

Comment

Criminal record checks were observed to be complete.

591-1-1-.31 Staff(CR) **Met**

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR) **Met**

Comment

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR) **Met**

Comment

Adequate supervision observed on this date.