

## 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:** 4/6/2022 Arrival: 12:10 PM Departure: 1:00 PM VisitType: Licensing Study

**CCLC-2865 Regional Consultant** 

Kids 'Kademy, Inc.

2982 Woodrow Drive Lithonia, GA 30038 DeKalb County

Good Standing

Good Standing

(770) 484-0862 mlkidskad90@aol.com

Phone: (678) 747-6859 Fax: (706) 314-7903

Lisa Pitts

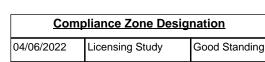
lisa.prather@decal.ga.gov

**Mailing Address** Same

**Quality Rated:** 

07/13/2021

03/16/2021



Monitoring Visit

Licensing Study

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.

Program performance is demonstrating a need for improvement in meeting Support 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
Main	A- Entrance-	Three Year Olds	1	8	С	16	С	NA	NA	Nap
Main	A- Entrance-	Three Year Olds	1	8	С	16	С	NA	NA	Nap
Main	B-1st Right-2 y/o	Two Year Olds	1	5	С	15	С	NA	NA	Nap
Main	B-1st Right-2 y/o	Infants	1	5	С	15	С	NA	NA	Nap
Main	C 1st Right-Back- Infants	Two Year Olds	1	5	С	11	С	NA	NA	Nap
Main	C 1st Right-Back- Infants	Infants	1	5	С	11	С	NA	NA	Nap
Main	D-Downstairs3+	Four Year Olds	1	15	С	16	С	NA	NA	Nap
Main	D-Downstairs3+	Four Year Olds and Five Year Olds	1	16	С	39	С	NA	NA	Centers,Free Play
Main	E- Downstairs- A/S	Six Year Olds and Over	1	13	С	27	С	NA	NA	Free Play,Centers
		Total Capacity @35 sq. ft.:	166		Total Capacit		25 sq.			
Total # C	hildren this Date: 80	Total Capacity @35 sq. ft :	166		Total C	anacity @	25 ca	*		

Total # Children this Date: 80 Total Capacity @35 sq. ft.: 166 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Infant Playground	5	С	
Main	Playground	117	С	
Main	Playground	117	С	

#### Comments

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal 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)

Orlando Lewis, Program Official	Date	Lisa Pitts, Consultant	Date		



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## **Findings Report**

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Same

The following information is associated with a Licensing Study:

# **Activities and Equipment**

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

**Children's Records** 

Records Reviewed: 5	Records with Missing/Incomplete Components: 0

Child # 1 Met

Child # 2 Met

Child # 3 Met

Child # 4 Met

Child # 5 Met

#### 591-1-1-.08 Children's Records

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.08(1) - The Director and Consultant discussed updating children's enrollment forms on this date.

Correction Deadline: 4/6/2022

#### 591-1-1-.06 Bathrooms

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.06(4) - The Director and Consultant discussed to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases.

Correction Deadline: 5/6/2022

## 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)

Met

#### Comment

Center appears clean and well maintained.

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

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.26(4) - The Director and the Consultant discussed fencing requirements on this date.

Correction Deadline: 4/6/2022

# **Health and Hygiene**

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

Met

#### Comment

Staff state proper knowledge of diapering procedures.

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

Met

#### Comment

Staff were observed to remind children to wash hands.

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

Met

#### Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

#### Comment

Staff were observed to maintain a positive learning environment on this date.

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

Met

#### Comment

Complete documentation of transportation observed.

# **Sleeping & Resting Equipment**

Met

# Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 13	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 05/10/2021	
Staff # 2	Met
Date of Hire: 05/23/2016	
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Date of Hire: 09/19/2019	
Staff # 8	Met
Date of Hire: 07/16/2018	
Staff # 9	Met
Date of Hire: 06/03/2021	
Staff # 10	Met
Date of Hire: 04/09/2018	
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Date of Hire: 05/23/2016	
Staff Credentials Reviewed: 4	
591-1-109 Criminal Records and Comprehensiv	e Background Checks(CR) Met
Comment Criminal record checks were observed to be comple	to
591-1-133 Staff Training	Met
-	

Correction Deadline: 4/21/2021

# **Corrected on 4/6/2022**

.33(5) - Previous citations corrected. It was determined based on a review of staff records that all staff had completed ten hours of annual training for the year of 2021.

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.