

# 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: 7/29/2021 VisitType: Monitoring Visit Arrival: 10:30 AM Departure: 12:30 PM

# CCLC-336 Redding's Kids Academy

882 Rockmart Road Villa Rica, GA 30180 Carroll County (770) 459-6609 sdgrammr@aol.com

(770) 459-6609 Sagrammr@aoi.com

Mailing Address Same

Quality Rated:



**Compliance Zone Designation** 

Compliance Zone Designation - A summary measure of a program's 12 month monitoring

Regional Consultant Tomekia Hudson

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tomekia.hudson@decal.ga.gov

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07/29/2021 Monitoring Visit Good Standing

06/22/2021 Complaint Good Standing Investigation by Phone

01/13/2021 Monitoring Visit Good Standing Position

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

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<br>SF. | 35 SF.<br>Comp. | Max 25<br>SF.  | 25 SF.<br>Comp. | Notes                |
|----------|---------------------------------|--|-------|----------|-------------------------------|---------------|-----------------|--|-----------------|----------------------|
| Main     | 1st Left                        | Two Year Olds                                | 2     | 14       | С                             | 21            | С               | NA   | NA              | Circle Time          |
| Main     | 1st Right                       | Five Year Olds and Six<br>Year Olds and Over | 2     | 21       | С                             | 26            | С               | NA   | NA              | Circle<br>Time,Music |
| Main     | 2nd Left                        |  | 0     | 0        | С                             | 21            | С               | NA   | NA              |                      |
| Main     | 2nd Right                       | One Year Olds and Two<br>Year Olds           | 2     | 12       | С                             | 21            | С               | NA   | NA              | Lunch,Transitioni    |
| Main     | 3rd Left-Gym                    | Three Year Olds and Four Year Olds           | 2     | 21       | С                             | 30            | С               | NA   | NA              | Centers              |
| Main     | 3rd Right                       | One Year Olds                                | 2     | 13       | С                             | 19            | С               | NA   | NA              | Free Play            |
| Main     | 4th Left GA Pre-K 1             |  | 0     | 0        | С                             | 23            | С               | NA   | NA              |                      |
| Main     | 5th Left GA Pre-K 2             |  | 0     | 0        | С                             | 23            | С               | NA   | NA              |                      |
| Main     | Cafeteria                       |  | 0     | 0        | С                             | 25            | С               | NA   | NA              |                      |
| Main     | Left Middle                     | Infants                                      | 2     | 7        | С                             | 13            | С               | NA   | NA              | Floor Play,Nap       |
| Main     | Right Middle                    | Infants and One Year Olds                    | 1     | 4        | С                             | 15            | С               | NA   | NA              | Floor Play           |
|          | Total Capacity @35 sq. ft.: 223 |  |       |          | Total Capacity @25 sq. ft.: 0 |               | 25 sq.          | Building @35 capacity limited by Fire Marshall Limitations |                 |                      |

Total # Children this Date: 92

Total Capacity @35 sq. ft.: 223

Total Capacity @25 sq.

ft.: 0

| Building | Playground       | Playground<br>Occupancy | Playground Compliance |
|----------|------------------|-------------------------|-----------------------|
| Main     | Left Infant      | 20                      | С                     |
| Main     | Right Playground | 133                     | С                     |

#### Comments

A virtual inspection was conducted on 7/29/21 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 15, 2021, was reviewed during the virtual inspection.

Plan of Improvement: No Plan Developed

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

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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)





# **Important New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Georgia Department of Early Care and Learning

| Anna Redding, Program Official | Date | Tomekia Hudson, Consultant | Date |
|--------------------------------|------|----------------------------|------|

Georgia Department of Early Care and Learning Revision #0 Revision Date: 7/29/2021 12:39:26 PM Page 3 of 3



# Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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# **Findings Report**

Arrival: 10:30 AM **Date:** 7/29/2021 VisitType: Monitoring Visit **Departure:** 12:30 PM

**CCLC-336 Regional Consultant** 

Redding's Kids Academy

882 Rockmart Road Villa Rica, GA 30180 Carroll County

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**Mailing Address** 

Same

# The following information is associated with a Monitoring Visit:

|  | Activities and Equipment |
|--|--------------------------|
|  |                          |
| 591-1-112 Equipment & Toys(CR)   | Met                      |
| Comment A variety of equipment and toys were observed throughout the center. |                          |
| 591-1-135 Swimming Pools & Water-related Activities(CR)                      | Met                      |
| Comment Center does not provide swimming activities.                         |                          |
|  | Facility                 |
| 591-1-119 License Capacity(CR)   | Met                      |
| Comment Licensed capacity observed to be routinely met by center.            |                          |
| 591-1-125 Physical Plant - Safe Environment(CR)                              | Met                      |
| Comment Center appears clean and well maintained.                            |                          |
| 591-1-126 Playgrounds(CR)  | Met                      |

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

Playground observed to be clean and in good repair.

Met

## Comment

Comment

A Virtual Visit was conducted due to COVID-19 pandemic. Proper diapering procedure was not directly observed during the virtual walk through. Regulations regarding proper diapering procedures were discussed with the Provider on this date.

**Health and Hygiene** 

#### Comment

Staff state proper knowledge of diapering procedures.

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

Met

#### Comment

Proper hand washing observed throughout the center during virtual visit due to COVID-19 pandemic. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date.

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

Met

#### Comment

Documentation for medication dispensing observed complete.

Safety

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

Met

# Comment

Age-appropriate discussion and/or redirection observed.

# Comment

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

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

Met

#### Comment

Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

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

Met

# Comment

Discussed SIDS and infant sleeping position.

#### Comment

Pleasant naptime environment observed.

Staff Records

# **Records Reviewed: 36**

# **Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Staff # 2 Met

Staff # 3 Met

Date of Hire: 05/03/2021

Staff # 4 Met

Date of Hire: 11/23/2020

Staff # 5

Staff # 6 Met

Staff # 7 Met

Georgia Department of Early Care and Learning

| Records Reviewed: 36                   | Records with Missing/Incomplete Components: 0   |
|--|---|
| Staff # 8                              | Met   |
| Staff # 9                              | Met   |
| Staff # 10<br>Date of Hire: 07/31/2015 | Met   |
| Staff # 11                             | Met   |
| Staff # 12<br>Date of Hire: 08/11/2003 | Met   |
| Staff # 13<br>Date of Hire: 06/03/2019 | Met   |
| Staff # 14<br>Date of Hire: 06/06/2018 | Met   |
| Staff # 15<br>Date of Hire: 07/28/2021 | Met  Reminder - Health & Safety training is required within 90 calendar days of hired |
| Staff # 16                             | Met   |
| Staff # 17<br>Date of Hire: 11/09/2020 | Met   |
| Staff # 18                             | Met   |
| Staff # 19<br>Date of Hire: 08/17/2017 | Met   |
| Staff # 20<br>Date of Hire: 01/21/2020 | Met   |
| Staff # 21                             | Met   |
| Staff # 22<br>Date of Hire: 07/01/2019 | Met   |
| Staff # 23                             | Met   |
| Date of Hire: 06/21/2021               | Reminder - Health & Safety training is required within 90 calendar days of hired      |
| Staff # 24                             | Met   |
| Date of Hire: 07/15/2021               | Reminder - Health & Safety training is required within 90 calendar days of hired      |

**Records Reviewed: 36** Records with Missing/Incomplete Components: 0 Staff # 25 Met Date of Hire: 07/29/2018 Staff # 26 Met Date of Hire: 07/28/2021 Reminder - Health & Safety training is required within 90 calendar days of hired Staff # 27 Met Date of Hire: 05/24/2021 Staff # 28 Met Staff # 29 Met Staff # 30 Met Staff #31 Met Date of Hire: 10/21/2019 Staff #32 Met Date of Hire: 05/31/2021 Staff #33 Met

Date of Hire: 11/09/2020

Staff # 34 Met

Date of Hire: 07/27/2020

Staff # 35 Met

Staff # 36 Met

Date of Hire: 05/28/2019

#### Staff Credentials Reviewed: 5

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

Met

#### Comment

Director provided seven files for employees hired since last visit.

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

# Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order Issued on June 15, 2021.

# **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.

# Comment

Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.