

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:9/13/2021VisitType:Licensing StudyArrival:4:30 PMDeparture:5:00 PMCCLC-33729Regional ConsultantLaTanya Barber-SwiftLaTanya Barber-SwiftM & K Academy, Inc.LaTanya Barber-SwiftPhone:(470) 346-10542183 Anderson Avenue, NE Covington, GA 30014 Newton County
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latanya.barber-swift@decal.ga.govMailing Address
SameSameSame



Compliance Zone Designation			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				
09/13/2021	Licensing Study	Good Standing	standing, support, and deficient.				
03/02/2021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
08/31/2020	Licensing Study	Good Standing	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
Main	A-1L	Three Year Olds and Four Year Olds	1	9	С	21	С	NA	NA	Centers
Main	B-2L		0	0	С	20	С	NA	NA	Not In Use
Main	C- 3L	Infants and One Year Olds	2	9	С	16	С	NA	NA	Floor Play
Main	D- 1R		0	0	С	17	С	NA	NA	Not In Use
Main	E- 2R	Two Year Olds	1	10	С	16	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 9	0		Total Capacity @25 sq. ft.: 0		25 sq.			
Total # Cl	hildren this Date: 28	Total Capacity @35 sq. ft.: 9	0		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground	32	С	

Comments

An Administrative Review was conducted September 13, 2021. Staff files, children's files, training, and background checks were all reviewed.

A virtual visit was conducted on September 21, 2021, with the Director Missy Blackshear. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: Developed This Date 09/13/2021

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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
 Any stan member with only the national imgerprint 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: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Kristy Granger, Program Official

Date

LaTanya Barber-Swift, Consultant

Date

2 Martin Luth	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 Findings Report					
Date: 9/13/2021 VisitType: Licensing Study	Arrival:	4:30 PM	Departure:	5:00 PM		
CCLC-33729		-	onal Consultar			
M & K Academy, Inc.	LaTar	iya Barber-Swi	ift			
2183 Anderson Avenue, NE Covington, GA 30014 Newt (770) 788-8827 missy.blackshear@yahoo.com	Phone: (470) 346-1054 Fax: (678) 302-3041 latanya.barber-swift@decal.ga.gov					
Mailing Address Same						
The following information is associated with a Licens	ing Study:	A (1 141		•		
		Activitie	s and Equ	lipment		
591-1-1-12 Equipment & Toys(CR)				Met		
Comment A variety of equipment and toys were observed throughout						
591-1-135 Swimming Pools & Water-related Activitie	s(CR)			N/A		
Comment						
Center does not provide swimming activities.						
				Facility		
				FF - 4		
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)				N/A		
Comment Playground not observed on this date due to inclement we	eather.					
			Food	Service		

591-1-1-.15 Food Service & Nutrition

Comment

591-1-1-.15(2) - Please ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

Correction Deadline: 9/13/2021

Comment

591-1-1-.15(7) - Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Correction Deadline: 9/13/2021

	Health and Hygiene
	.
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Please ensure soiled items are stored inaccessible to children.	
591-1-120 Medications(CR)	N/A
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
591-1-105 Animals	N/A
Comment	
Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-1.13 Field Trips(CR)	N/A
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Comment	
A current/completed inspection was observed for all vehicles used in transportin	ng children this date.
Sleeping	& Resting Equipment

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 7	Records with Missing/Incomplete Components: 1
Staff # 1	Not Met
Date of Hire: 02/14/2013	
"Missing/Incomplete Components"	
.14(2)-CPR missing, 14(2)-First Aid Missing	
Staff # 2	Met
Date of Hire: 09/21/2012	
Staff # 3	Met
Date of Hire: 07/31/2019	
Staff # 4	Met
Date of Hire: 05/06/2009	
Staff # 5	Met
Date of Hire: 01/01/2020	
Staff # 6	Met
Date of Hire: 01/10/2020	
Staff # 7	Met
Date of Hire: 07/30/2021	<u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff Credentials Reviewed: 3	
591-1-109 Criminal Records and Comprehensiv	ve Background Checks(CR) Met
Comment Criminal record checks were observed to be complete	
591-1-114 First Aid & CPR	Technical Assistance
Comment Evidence observed of 50% of center staff certified in	n First Aid and CPR.
Technical Assistance 591-1-1.14(2) - The Consultant discussed with the and CPR training.	Director to please ensure that the staff complete the First Aid
Correction Deadline: 10/13/2021	
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws	and regulations.

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met

Met