

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: 3/2/2021	VisitType: Monitoring Visit	Arrival:	10:30 AM	Departure:	11:50 AM			
CCLC-33729			Regi	ional Consultan	t			
M & K Academy,	M & K Academy, Inc.				LaTanya Barber-Swift			
2183 Anderson Avenue, NE Covington, GA 30014 Newton County (770) 788-8827 missy.blackshear@yahoo.com			Phone: (470) 346-1054 Fax: (678) 302-3041 latanya.barber-swift@decal.ga.gov					
Mailing Address Same								



			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			
03/02/2021	Monitoring Visit		standing, support, and deficient.			
08/31/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
01/07/2020	Monitoring Visit	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	8	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	1	6	С	16	С	NA	NA	Free Play
Main	D- 1R	Two Year Olds	1	7	С	17	С	NA	NA	Circle Time
Main	E- 2R	Six Year Olds and Over	1	5	С	16	С	NA	NA	Homework
		Total Capacity @35 sq. ft.: 9	0		Total C ft.: 0	apacity @	25 sq.	* <u></u>		
Total # Cł	hildren this Date: 26	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 in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issue on February 15, 2021 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 03/02/2021

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 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
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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

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1776		Findings Re	eport			
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Mailing Address Same						
The following infor	mation is associated with a Monito	ring Visit:				
			Activitie	s and Equ	ipment	
591-1-112 Equipm	ent & Toys(CR)				Met	
Comment A variety of equipme	nt and toys were observed throughou	it the center.				
	ing Pools & Water-related Activities				N/A	
Comment Center does not prov	vide swimming activities.					
					Facility	
591-1-119 License	Capacity(CR)				Met	
Comment						
	oserved to be routinely met by center.					
591-1-125 Physica	I Plant - Safe Environment(CR)				Met	
Comment Center appears clear	n and well maintained.					
591-1-126 Playgro	unds(CR)				Met	
Comment	nce of resilient surface. Please fluff a	nd radiatributa				
	nce of resilient surface. Please IIUII al		He	alth and F	lvaiene	
					Jaiche	
591-1-110 Diaperir	ng Areas & Practices(CR)				Met	

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Please ensure soiled items are stored inaccessible to children.

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

Comment

The Provider currently does not dispense/administer medication.

591-1-1.11 Discipline(CR)

Comment

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

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 7	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 02/14/2013	Met
Staff # 2 Date of Hire: 09/21/2012	Met
Staff # 3 Date of Hire: 07/31/2019	Met
Staff # 4 Date of Hire: 05/06/2009	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff Credentials Reviewed: 2	

N/A

Met

N/A

Met

Safety

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

Comment

Criminal record checks were observed to be complete.

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

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 May 12, 2020.

Staffing and Supervision

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

Met