

Date: 4/19/2019 VisitType: Licensing Study

Arrival: 10:00 AM

Departure: 11:30 AM

CCLC-37973

Generational Kids Academy Inc

4352 Valley Road Columbus, GA 31907 Muscogee County (706) 221-6070 rontate@mchsi.com

Regional Consultant

Penny Svenson

Phone: (470) 346-1037 Fax: (678) 891-5613 penny.svenson@decal.ga.gov

Mailing Address

9285 COLLINWOOD DRIVE MIDLAND, GA 31820



			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			
04/19/2019	Licensing Study		standing, support, and deficient.			
10/03/2018	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
05/10/2018	Complaint Investigation Follow	Good Standing	rules.			
	Up		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	Three Year Olds and Four Year Olds	1	5	С	9	С	NA	NA	Transitioning
Main	В	Three Year Olds and Four Year Olds	1	5	С	9	С	NA	NA	Free Play,Transitionin g
Main	С	Two Year Olds	1	6	С	8	С	NA	NA	Art
Main	D	One Year Olds	1	6	С	6	С	NA	NA	Diapering,Free Play
Main	E	Infants	1	6	С	22	С	NA	NA	Floor Play
Main	F		0	0	С	22	С	NA	NA	
		Total Capacity @35 sq. ft.: 76	6		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 28	Total Capacity @35 sq. ft.: 76	6		Total C	apacity @	25 sq.	·		

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	24	С
Main	Playground smaller	2	С

<u>Comments</u> The Consultant reviewed and discussed the Compliance and Determination Worksheet on this date.

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, <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> Ronald Tate, Program Official

Date

Date

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1776 sector	Findings I	Report		
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Mailing Address 9285 COLLINWOOD DRIVE MIDLAND, GA 31820				
The following information is associated with a Licensi	ing Study:			
		Activitie	es and Equ	ipment
591-1-112 Equipment & Toys(CR)				Met
Comment A variety of equipment and toys were observed throughou	it the center.			
591-1-135 Swimming Pools & Water-related Activities	s(CR)			Met
Comment Center does not provide swimming activities.				
				Facility
591-1-106 Bathrooms				Met
Comment Bathrooms observed to be clean and well maintained.				
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
Correction Deadline: 10/3/2018				
Corrected on 4/19/2019 The corrections were observed on this date.				
591-1-126 Playgrounds(CR)				Met
Comment Playground observed to be clean and in good repair.				
		He	ealth and H	ygiene

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Proper diapering procedures observed.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment	
Discussed proper medication documentation and procedures.	
	Safety
591-1-105 Animals	Met
Comment Animals maintained clean and appropriately caged.	
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-113 Field Trips(CR)	Met
Comment	
Field trip documentation observed to be complete.	
591-1-136 Transportation(CR)	Met
Comment	
Complete documentation of transportation observed.	
Sleeping & Re	esting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
	INIG
Comment	

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Records Reviewed: 8	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 07/30/2012	
Staff # 2	Met
Date of Hire: 08/12/2013	
Staff # 3	Met
Date of Hire: 01/22/2015	
Staff # 4	Met
Date of Hire: 01/03/2019	
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Staff Records

Staff # 5 Date of Hire: 03/21/2017	Met
Staff # 6 Date of Hire: 06/15/2012	Met
Staff # 7 Date of Hire: 05/27/2015	Met
Staff # 8 Date of Hire: 07/30/2012	Met

Staff Credentials Reviewed: 8

591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Correction Deadline: 10/3/2018	
Corrected on 4/19/2019 The correction was observed on this date. All staff members had a current comprehensive backgrou check as required.	und
591-1-114 First Aid & CPR	Me
Comment	
Evidence observed of 100% of center staff certified in First Aid and CPR.	
591-1-133 Staff Training	Met
Comment	
Documentation observed of required staff training.	
591-1-131 Staff(CR)	Met
Comment	
Staff observed to be compliant with applicable laws and regulations.	
Staffing and Super	vision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment	

Center observed to maintain appropriate staff:child ratios.

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs.

Met