

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

VisitType: Licensing Study Arrival: 9:00 AM Departure: 10:00 AM **Date:** 10/26/2020

CCLC-37973 Regional Consultant

Generational Kids Academy Inc

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

Mailing Address 9285 COLLINWOOD DRIVE MIDLAND, GA 31820

Quality Rated: 👚

08/05/2019



Licensing Study



| <u>Com</u> r | oliance Zone Desig | | 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 | | | | |
|--------------|--------------------|---------------|---|--|--|--|--|
| 10/26/2020 | Licensing Study | | standing, support, and deficient. | | | | |
| 01/24/2020 | Monitoring Visit | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. | | | | |

Support

Good Standing

Program performance is demonstrating a need for improvement in meeting rules.

Penny Svenson

Phone: (470) 346-1037

penny.svenson@decal.ga.gov

Fax: (678) 891-5613

Program is not demonstrating an acceptable level of performance in meeting

Deficient

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 | | 0 | 0 | С | 9 | С | NA | NA | |
| Main | В | Three Year Olds and Four Year Olds | 1 | 8 | С | 9 | С | NA | NA | Transitioning,Ce nters |
| Main | С | Two Year Olds | 1 | 6 | С | 8 | С | NA | NA | Centers |
| Main | D | Infants | 1 | 1 | С | 6 | С | NA | NA | Floor Play |
| Main | E | One Year Olds | 1 | 2 | С | 22 | С | NA | NA | Music |
| Main | F | | 0 | 0 | С | 22 | С | NA | NA | |
| Total Capacity @35 sq. f | | Total Capacity @35 sq. ft.: 76 | 76 Total Cap ft.: 0 | | | Capacity @25 sq. | | | | |
| Total # Cl | hildren this Date: 17 | Total Capacity @35 sq. ft.: 76 | 3 | | Total C | apacity @ | 25 sq. | | | |

ft.: 0

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|--------------------|-------------------------|-----------------------|
| Main | Playground | 24 | C |
| Main | Playground smaller | 2 | С |

Comments

An Administrative Review was conducted on October 21, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on October 26, 2020 with the staff person in charge. An in-person visit was not conducted due to Covid-19 pandemic. Compliance with the Executive Order issued on June 16, 2020 was reviewed during the virtual inspection.

The new infant feeding plan with shared with program.

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, 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 emplovee

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: https://gualityrated.decal.ga.gov/ 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

| Ronald Tate, Program Official | Date | Penny Svenson, Consultant | Date |
|-------------------------------|------|---------------------------|------|

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Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Findings Report

Date: 10/26/2020 VisitType: Licensing Study Arrival: 9:00 AM Departure: 10:00 AM

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5 Child # 1 Child # 2 Child # 3 Child # 4 Child # 4 Child # 5 Records with Missing/Incomplete Components: 0 Met Met Met Met Met

Comment

Parent authorizations obtained/completed.

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

Met

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be met by the center on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

Center appears clean and well maintained on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

Food Service

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

Technical Assistance

Technical Assistance

The Consultant discussed with the Director that the new infant feeding plan is now required and that parents should have discussed with the child's pediatrician foods that are developmentally appropriate and all have agreed that it is developmentally appropriate. There is no required written piece needed from the doctor. The parent has to acknowledge and sign off on the new form that they have discussed with the pediatrician and it is deemed appropriate.

Correction Deadline: 10/26/2020

Technical Assistance

The Consultant discussed with the Director that the the Center was required to provide a menu that listed all meals and snacks to be served during the current week except for School-age Centers where the food may be provided by the Parent(s) by agreement between the School-age Center and the Parent(s). Substitutions shall be recorded on the posted menu and menus shall be retained at the Center for six (6) months.

Correction Deadline: 10/26/2020

591-1-1-.18 Kitchen Operations

Met

Comment

Please ensure that all food items are stored in airtight containers.

Health and Hygiene

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

Met

Comment

Diapering was not evaluated on this date. A Virtual Visit was conducted due to COVID-19 Pandemic.

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

Met

Comment

Additional cleaning and sanitizing requirements due to COVID-19 pandemic were discussed and observed during a virtual walk through on this date.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.05 Animals Met

Comment

Center does not keep animals on premises.

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

Met

Comment

A Virtual Visit was conducted due to COVID-19 pandemic. Discipline was not directly observed during the virtual walk through.

591-1-1-.13 Field Trips(CR)

Met

Comment

Center does not participate in field trips at this time.

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

Met

Correction Deadline: 1/24/2020

Corrected on 10/26/2020

The correction was reflected on the transportation documents and per staff statements.

Sleeping & Resting Equipment

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

Staff Records

Records Reviewed: 11 Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 05/15/2020

Staff # 2 Met

Date of Hire: 05/19/2015

Staff # 3 Met

Date of Hire: 12/13/2019

Staff # 4 Met

Date of Hire: 12/24/2019

Staff # 5

Staff # 6 Met

Staff # 7 Met

Date of Hire: 08/03/2012

Records Reviewed: 11 Records with Missing/Incomplete Components: 0

Staff # 8 Met

Date of Hire: 12/13/2019

Staff # 9 Met

Date of Hire: 05/15/2020

Staff # 10 Met

Staff # 11 Met

Staff Credentials Reviewed: 1

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

Met

Comment

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR

Technical Assistance

Technical Assistance

The Consultant discussed with the Director that First Aid and CPR must be administered by a certified or licensed health care professional or trainer and that online only First Aid and CPR were not accepted by Bright from the Start Georgia Department of Early Care and Learning for meeting this requirement. The Consultant also discussed with the Director that at least one person with certified First Aid and CPR was required to be on the premises or vehicle during transportation.

Correction Deadline: 11/25/2020

591-1-1-.33 Staff Training

Technical Assistance

Technical Assistance

The Consultant discussed with the Director that the four clock hours in Food Preparation and Nutrition Training was required within the first year of employment for the Director and person with primary responsibility for food preparation and the training should encompass food nutrition planning, preparation, serving, proper dish washing and food storage.

Correction Deadline: 11/25/2020

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 on this date. A Virtual Visit was conducted due to the Covid-19 pandemic.

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

Met

Comment

Adequate supervision observed on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.