

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: 2/18/2020 VisitType: Licensing Study Arrival: 10:10 AM Departure: 2:00 PM

CCLC-38956 Regional Consultant

Kids Time Academy II

8486 Hiram Acworth Hwy. Dallas, GA 30157 Paulding County (770) 529-6777 pydarko@msn.com

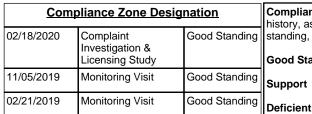
Fax: (678) 891-5958 karyn.presley@decal.ga.gov

Phone: (770) 342-7904

Karyn Presley

Mailing Address Same

Quality Rated:



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 standing, support, and deficient.

Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

Support - Prog

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

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 - Infants -First Left	One Year Olds	1	4	С	10	С	NA	NA	Free Play,Transitionin g
Main	B- 1's - Second Left		0	0	С	13	С	NA	NA	Not In Use
Main	C- (18 mth- 24mth) Third Left	Two Year Olds	1	9	С	10	С	NA	NA	Transitioning
Main	D- 2's - First Right	Two Year Olds and Three Year Olds	1	7	С	10	С	NA	NA	Art
Main	E- 3's - Second Right	Three Year Olds and Four Year Olds	1	6	С	15	С	NA	NA	Centers
Main	F- 3's - Third Right	Four Year Olds and Five Year Olds	1	12	С	15	С	NA	NA	Centers
Main	H- 4 to 5 yrs- Fourth Right		0	0	С	20	С	NA	NA	Not In Use
Main	I- School age - Fifth Right	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	12	С	36	С	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 1	29		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 50		Total Capacity @35 sq. ft.: 1	29		Total C	apacity @	25 sq.	·		

ft.: 0

 Building
 Playground
 Playground Occupancy
 Playground Compliance

 Main
 PG A- Infant/Toddler-Right side of bldg
 20
 C

Main	PG B- 2 to 4 - left side of bldg	168	С
Main	PG C- School age - Back of Bldg	126	С

Comments

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, 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 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: https://qualityrated.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						
Doris Darko, Program Official	Date	Karyn Presley, Consultant	Date			



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Findings Report

Arrival: 10:10 AM Date: 2/18/2020 Departure: 2:00 PM VisitType: Licensing Study

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Same

The following information is associated with a Licensing Study Visit:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 6	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met
Child # 6	Met

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

Met

Comment

Discussed requirement to have children's records completely filled out.

	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
Comment No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment Playground observed to be clean and in good repair.	
good opposite	Food Service
591-1-115 Food Service & Nutrition	Met
Comment Center menu meets USDA guidelines.	
591-1-118 Kitchen Operations	Met
Comment Kitchen appears clean and well organized.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Proper diapering procedures observed.	
591-1-117 Hygiene(CR)	Met
Comment Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
Comment Documentation for medication dispensing observed complete.	
Decamendation for modecation dispersioning essential estimptote.	Policies and Procedures
591-1-121 Operational Policies & Procedures	Met
Comment Program observed complete emergency drills	
1 Togram observed complete emergency units	Safety
	Carety

591-1-1-.05 Animals

Comment
Animals maintained clean and appropriately caged.

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

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

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

Met

Comment
Center does not participate in field trips at this time.

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Met

Met

Comment

Pleasant naptime environment observed.

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

Staff Records

Records Reviewed: 6	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/22/2017	Met
Staff # 2 Date of Hire: 08/26/2019	Met
Staff # 3 Date of Hire: 03/04/2019	Met
Staff # 4 Date of Hire: 06/20/2016	Met
Staff # 5 Date of Hire: 07/25/2019	Met
Staff # 6 Date of Hire: 10/09/2017	Met
Staff Credentials Reviewed: 9	

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

Met

Correction Deadline: 11/5/2019

Corrected on 2/18/2020

.09(1)(c) - Previous citation was observed to be corrected in that all staff had comprehensive fingerprint on file.

on me.

Correction Deadline: 11/5/2019

Corrected on 2/18/2020

.09(1)(j) - Previous citation was observed to be corrected in that all staff have a comprehensive fingerprints on file

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

Met

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

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.

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

Met

Comment

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