

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: 3/24/2021 VisitType: Monitoring Visit Arrival: 10:00 AM

Departure: 11:00 AM

Regional Consultant

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Courtney Reid

CCLC-39662

KNS Early Learning Academy

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Mailing Address

Same



Comr	oliance Zone Desig	<u>nation</u>	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				
03/24/2021	Monitoring Visit	Good Standing	anding, support, and deficient.				
	Complaint Investigation by Phone		the rules. - Program performance	ng an acceptable level of performance in meeting is demonstrating a need for improvement in meeting			
07/29/2020	Licensing Study	Good Standing		strating 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- Toddlers One Year Olds and Two Year Olds		1	5	С	9	С	NA	NA	Free Play	
Main	B-Infants	Infants	1	3	С	9	С	NA	NA	Free Play	
Main Room	Room C - 3yrs-9yrs	Three Year Olds and Four Year Olds	1	8	С	14	С	NA	NA	Free Play	
		Total Capacity @35 sq. ft.: 32			Total Capacity @25 sq. ft.: 0			×			
Total # Children this Date: 16		Total Capacity @35 sq. ft.: 32			Total C ft.: 0	apacity @	25 sq.				

		Playground	Playground
Building	Playground	Occupancy	Compliance

Comments

A virtual inspection was conducted on March 24, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive order was reviewed during the virtual inspection.

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>

Kendall Lawson, Program Official

Date

Courtney Moody, Consultant

Date

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Ň	1776			F	indings I	Report			
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CCLC-39662 KNS Early Learning Academy 57 Merritt Street Marietta, GA 30060 Cobb County (678) 882-0824 KNSearlylearningacademy@gmail.com Mailing Address Same						Co Phi Fa:	gional Consulta urtney Reid one: (800) 796-78 k: (800) 798-6764 urtney.moody@de	361 I	
The fo	llowing infor	mation is as	sociated with a l	Monitoring	Visit:	Activit	ies and Equ	ıipment	
591-1-	112 Equipm	nent & Toys(CR)					Met	
-	ety of equipme	-	vere observed thr	-					
Comm	nent	-	Water-related Ad	ctivities(CR				Met	
Center does not provide swimming activities. Children's Rec									
591-1-	108 Childre	n's Records						Met	
Corre	ction Deadlin	e: 7/29/2020							
	cted on 3/24/ - All records	-	ete.						
		•						Facility	
	119 License	e Capacity(C	R)					Met	
Comm Licens		bserved to be	routinely met by	center.					
591-1-	125 Physica	al Plant - Saf	e Environment(C	CR)				Met	
Comr No haz		d accessible	to children on this	s date.					

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

Comment

Playground observed to be clean and in good repair.

591-1-1.10 Diapering Areas & Practices(CR)

Health and Hygiene

Comment Staff state proper knowledge of diapering procedures. 591-1-1-.17 Hygiene(CR) Comment Proper hand washing of children and staff was discussed with the director on this date. 591-1-1-.20 Medications(CR) Comment The Provider currently does not dispense/administer medication. 591-1-1-.11 Discipline(CR)

Comment

The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director 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

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

Met

Met

Staff Records

Met

Met

Safety

Met

Staff Credentials Reviewed: 1		
Staff # 11	Met	
Staff # 10	Met	
Staff # 9	Met	
Staff # 8	Met	
Staff # 7	Met	

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

Comment

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training

Finding

591-1-1-.33(4) requires within the first year of employment, the Director and person with primary responsibility for food preparation shall have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based on review of records that the Director did not have food preparation did not have evidence of completing four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage.

POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 3/24/2021

Recited on 3/24/2021

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

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)

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

Met

Met

Not Met

Met