

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

Arrival: 9:35 AM **Date:** 1/2/2020 VisitType: Monitoring Visit Departure: 1:45 PM

CCLC-47527 Regional Consultant

ABC Kids' Academy

4041 Canton Road Marietta, GA 30066 Cobb County (770) 592-4933 info@abckidsacademy1.com

Fax: (770) 357-3278 octavia.humphrey@decal.ga.gov

Mailing Address Same

Quality Rated: No

| Comp | oliance Zone Desig | | history, as it pertains to child care health and safety rules. The three compliance zones are go | | |
|------------|--------------------|---------------|---|--|--|
| 01/02/2020 | Monitoring Visit | | standing, support, and deficient. | | |
| 07/17/2019 | Licensing Study | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. | | |
| 01/18/2019 | Licensing Study | 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.

Octavia Humphrey

Phone: (770) 357-3234

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 | Room A Front (PreK) | Four Year Olds and Five Year Olds and Six Year Olds and Over | 1 | 15 | С | 23 | С | NA | NA | Centers |
| Main | Room A-Rear (3s) | Infants and One Year Olds | 2 | 7 | С | 14 | С | NA | NA | Floor Play,Nap |
| Main | Room B Infants (middle) | | 0 | 0 | С | 19 | С | NA | NA | |
| Main | Room C (Back Left) | Three Year Olds | 1 | 6 | С | 14 | С | NA | NA | Story |
| Main | Room D L1 (preschool) | Two Year Olds and Three Year Olds | 2 | 7 | С | 24 | С | NA | NA | Story |
| | | Total Capacity @35 sq. ft.: 9 | 4 | | Total C ft.: 0 | apacity @ | 25 sq. | ` | | |
| Total # C | hildren this Date: 35 | Total Capacity @35 sq. ft.: 9 | 4 | | Total C ft.: 0 | apacity @ | 25 sq. | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|-------------------------------|----------------------|-----------------------|
| Main | Infant/ Toddler Playground | 19 | С |
| Main | Right Playground | 30 | С |

<u>Comments</u>
The purpose of today's visit was to conduct a MV and to follow-up from the previous visit conducted on July 17, 2019. Consultant left documentation needed for LS.

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 gualityrated@decal.ga.gov

| errell Griffin, Program Official | Date | Octavia Humphrey, Consultant | Date |
|----------------------------------|------|------------------------------|------|
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Findings Report

Arrival: 9:35 AM **Date:** 1/2/2020 VisitType: Monitoring Visit **Departure:** 1:45 PM

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Same

| Activities | s and Equipment |
|--|-----------------|
| | |
| 591-1-103 Activities | Met |
| Correction Deadline: 7/17/2019 | |
| Corrected on 1/2/2020 .03(2) - Consultant observed lesson plans in all classrooms on this date. | |
| 591-1-112 Equipment & Toys(CR) | Met |
| Comment A variety of equipment and toys were observed throughout the center. | |
| 591-1-135 Swimming Pools & Water-related Activities(CR) | Met |
| Comment Center does not provide swimming activities. | |
| | Facility |
| 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: 7/17/2019

Corrected on 1/2/2020

.25(13) - There was no hazardous items accessible to children on this date.

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

Defer

Playground not observed on this date due to inclement weather.

591-1-1-.26(8)- Consultant will observe on next visit due to inclement weather.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 7/27/2019

Health and Hygiene

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

Met

Comment

Staff stated proper knowledge of diapering procedures.

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

Not Met

Finding

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation in Main Room C (Back Left) Three Year Olds, that one child sneeze several times while at the table with their peers and the child did not wash their hands, nor did the staff member in the room instruct the child to wash their hands after sneezing.

POI (Plan of Improvement)

The Center will train Staff on required hand washing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 1/2/2020

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

Met

Comment

Documentation for medication dispensing observed complete.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 7/22/2019

Corrected on 1/2/2020

.21(3) - Consultant observed required documentation for drills conducted as required for the Department.

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

Met

Safety

Comment

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

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

Met

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

Comment

Discussed SIDS and infant sleeping position.

Staff Records

| Records Reviewed: 21 | Records with Missing/Incomplete Components: 0 |
|--|---|
| Staff # 1 | Met |
| Staff # 2 Date of Hire: 08/26/2019 | Met |
| Staff # 3 Date of Hire: 11/18/2019 | Met |
| Staff # 4 | Met |
| Staff # 5 Date of Hire: 12/16/2019 | Met |
| Staff # 6 Date of Hire: 08/28/2019 | Met |
| Staff # 7 | Met |
| Staff # 8 | Met |
| Staff # 9 Date of Hire: 09/09/2019 | Met |
| Staff # 10 | Met |
| Staff # 11 | Met |
| Staff # 12 Date of Hire: 08/26/2019 | Met |
| Staff # 13 Date of Hire: 12/16/2019 | Met |
| Staff # 14 | Met |
| Staff # 15 Date of Hire: 10/02/2019 | Met |

| Records Reviewed: 21 | Records with Missing/Incomplete Components: 0 |
|---|---|
| Staff # 16 | Met |
| Staff # 17 | Met |
| Staff # 18 | Met |
| Staff # 19 | Met |
| Staff # 20 | Met |
| Staff # 21 | Met |
| Staff Credentials Reviewed: 2 | |
| 591-1-109 Criminal Records and Comprehensiv | ve Background Checks(CR) Met |
| Comment Director provided eight (8) files for employees hired | since last visit. |
| 591-1-114 First Aid & CPR | Met |
| Comment Evidence observed of 100% of center staff certified | in First Aid and CPR. |
| 591-1-131 Staff(CR) | Met |
| Comment Staff observed to be compliant with applicable laws | and regulations. |
| | Staffing and Supervision |
| | |
| 591-1-132 Staff:Child Ratios and Group Size(Cl | R) Met |
| Comment Center observed to maintain appropriate staff:child | ratios. |
| 591-1-132 Supervision(CR) | Met |

Comment

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