

# 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: 5/1/2018 VisitType: Monitoring Visit Arrival: 1:25 PM Departure: 2:40 PM

CCLC-47527 Regional Consultant

ABC Kids' Academy Leah Klatzker

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leah.klatzker@decal.ga.gov

**Mailing Address** 

Same

**Quality Rated: No** 

Com	pliance Zone Desig		<b>Compliance Zone Designation</b> - 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.			
05/01/2018	Monitoring Visit					
10/05/2017	Complaint Investigation & Initial Licensing Study		Support	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> <li>Program performance is demonstrating a need for improvement in meeting</li> </ul>		
10/05/2017	Complaint Closure	Good Standing	Deficient -	<ul><li>rules.</li><li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li></ul>		

#### 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)	-	0	0	С	23	С	NA	NA	Not In Use
Main	Room A-Rear (3s)		0	0	С	14	С	NA	NA	Not In Use
Main	Room B Infants (middle)	Two Year Olds	2	11	С	19	С	NA	NA	Diapering,Nap
Main	Room C (Back Left)		0	0	С	14	С	NA	NA	Not In Use
Main	Room D L1 (preschool)	Three Year Olds and Four Year Olds	2	15	С	24	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 9	4		Total Capacity @25 sq. ft.: 0		`			
Total # Children this Date: 26		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

#### Comments

Requested new staff files on this date.

Plan of Improvement: Developed This Date 05/01/2018

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).



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1**, **2017**. For instructions and to submit records check applications online, please visit <a href="www.decalkoala.com">www.decalkoala.com</a>. You are encouraged not to wait and to complete the process as soon as possible.

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.

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#### 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:gualityrated@decal.ga.gov">gualityrated@decal.ga.gov</a>

Terrell Griffin, Program Official	Date	Leah Klatzker, Consultant	Date



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# **Findings Report**

**Date:** 5/1/2018 **VisitType:** Monitoring Visit **Arrival:** 1:25 PM **Departure:** 2:40 PM

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Leah Klatzker

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The following information is associated with a Monitoring 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.

**Facility** 

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

No hazards observed accessible to children on this date.

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

**Technical Assistance** 

# **Technical Assistance**

Please be mindful of the metal equipment on the right-side playground and any chipping paint. The toddler's playground's shaded area was under construction and the toddler were using another part of the playground. The owner stated the area will be repaired on Monday, May 7, 2018.

Health and Hygiene

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

Met

#### Comment

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Met Comment Discussed proper medication documentation and procedures. Safety 591-1-1-.11 Discipline(CR) Met Comment Age-appropriate discussion and/or redirection observed. 591-1-1-.36 Transportation(CR) Met Comment Complete documentation of transportation observed. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Pleasant naptime environment observed. Staff Records Records Reviewed: 10 Records with Missing/Incomplete Components: 3 Staff # 1 Met Date of Hire: 03/27/2018 Staff # 2 Not Met Date of Hire: 12/06/2004 "Missing/Incomplete Components" .14(2)-CPR missing,.14(2)-First Aid Missing, .14(2)-CPR missing,.14(2)-First Aid Missing Staff #3 Met Date of Hire: 07/11/2017 Staff #4 Met Date of Hire: 02/19/2018 Staff #5 Met Date of Hire: 03/08/2018 Staff #6 Not Met Date of Hire: 08/21/2017 "Missing/Incomplete Components" .14(2)-CPR missing,.14(2)-First Aid Missing

**Records Reviewed: 10** 

Records with Missing/Incomplete Components: 3

Staff #7

Date of Hire: 04/21/2016

Staff # 8

Met

Date of Hire: 02/17/2017

Staff # 9

Not Met

Met

Date of Hire: 01/08/2018

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 10 Met

Date of Hire: 07/11/2017

Staff Credentials Reviewed: 10

# 591-1-1-.09 Criminal Records Check(CR)

Met

#### Comment

Criminal records checks were observed to be complete.

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

**Not Met** 

# **Finding**

591-1-1-.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined two of ten staff did not have the training as required on this date.

# POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 5/31/2018

#### 591-1-1-.33 Staff Training

Met

Correction Deadline: 10/5/2017

Corrected on 5/1/2018

.33(1) -

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

Met

Correction Deadline: 10/5/2017

# Corrected on 5/1/2018

.31(1)(a) - The Director stated that if not on the premesis there are other staff available to be in the office and around the center for Director duties.

# Staffing and Supervision

591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Center observed to maintain appropriate staff:child ratios.	
591-1-132 Supervision(CR)	Met

# Comment

Adequate supervision observed on this date.