

Date: 10/3/2019 VisitType: Follow-Up

Arrival: 10:30 AM Depar

Departure: 1:15 PM

Regional Consultant

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Katrina Maddox

CCLC-47910

Kiddie Academy of Cumming

450 Brannon Road Cumming, GA 30041 Forsyth County (470) 253-7114 cumming@kiddieacademy.net

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 10/03/2019 Complaint Good Standing standing, support, and deficient. Investigation Follow Good Standing - Program is demonstrating an acceptable level of performance in meeting Up the rules. LS POI Follow Up 07/25/2019 Good Standing Support Program performance is demonstrating a need for improvement in meeting rules. 07/02/2019 Good Standing Incident Deficient Program is not demonstrating an acceptable level of performance in meeting Investigation Closure 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	1	3	C	8	С	NA	NA	Nap
Main	В	One Year Olds	1	3	С	8	С	NA	NA	Lunch
Main	С	One Year Olds and Two Year Olds	2	9	С	18	С	NA	NA	Lunch
Main	D	Two Year Olds and Three Year Olds	2	7	С	20	С	NA	NA	Transitioning
Main	E	Two Year Olds and Three Year Olds	2	8	С	21	С	NA	NA	Outside
Main	F		0	0	С	16	С	NA	NA	
Main	G	Two Year Olds and Three Year Olds	1	10	С	15	С	NA	NA	Art
Main	Н		0	0	С	19	С	NA	NA	
Main	1	Four Year Olds	1	3	С	21	С	NA	NA	Outside
Main	J	Six Year Olds and Over	1	13	С	20	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 16	66		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 56

Total Capacity @35 sq. ft.: 166

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A - Front	23	C
Main	B - Back	45	С

Comments

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).

 New red from the New cle Any sta backgro All staff Any sta supervision 	could Criminal Records Checks that may affect your facility. In summary, cords checks will be required to be completed if a staff member experiences a six month break in service a child care industry arance is required at least once every five years if member solely responsible for supervising children will be required to have completed a comprehensive und clearance members are required to have completed at least a national fingerprint based clearance check if member with only the national fingerprint based clearance, must be under constant and direct sion of a staff member with a satisfactory comprehensive records check clearance s are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an are
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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> Susie Tran, Program Official

Date

Date

CCEC-47910			
Kiddie Academy of Cumming		Katrina Maddox	
450 Brannon Road Cumming, GA 30041 Forsytl (470) 253-7114 cumming@kiddieacademy.net	Phone: (706) 434-4412 Fax: (706) 434-7708 katrina.maddox@decal.ga.gov		
Mailing Address			
Same			
The following information is associated with a	Complaint Investigation Fol		
		Facility	
591-1-125 Physical Plant - Safe Environment((CR)	Met	
Correction Deadline: 7/25/2019			
Corrected on 10/3/2019 .25(13) - Citation has been corrected. No hazar the classrooms.	rdous items were observed a	accessible to the children in	
		Safety	
591-1-136 Transportation(CR)		Met	
Correction Deadline: 7/26/2019			
Corrected on 10/3/2019 .36(7)(b) - Citation has been corrected. No field using center's transportation was observed du		information for children	
	-	ffing and Supervision	
591-1-132 Supervision(CR)		Met	
Correction Deadline: 7/2/2019			
Corrected on 10/3/2019 .32(7) - Citation has been corrected.			
Georgia Department of Early Care and Learning	v1.03	Page 1 of 1	

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

Findings Report

Date: 10/3/2019 VisitType: Follow-Up

Arrival: 10:30 AM Departure: 1:15 PM

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