

### 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: 4/18/2018 VisitType: Initial Licensing Study

Arrival: 10:30 AM

Departure: 3:45 PM

Regional Consultant Wakisha Newton

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wakisha.newton@decal.ga.gov

Fax: (770) 359-5807

# CCLC-48508

# Little Kingdom Academy

2367 Chattanooga Valley Road Flintstone, GA 30725 Walker County (706) 841-1300 littlekingdomacademy1@yahoo.com

# Mailing Address

Same



			<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					
04/18/2018	Complaint Closure	Good Standing	standing, support, and deficient.					
04/18/2018	Complaint Investigation & Initial Licensing Study		_	<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 and the rules.</li> </ul>				
			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.		25 SF. Comp.	Notes
Main	A- Infants		0	0	С	6	С	NA	NA	
Main	B- One Year		0	0	С	16	С	NA	NA	
Main	C- Two Year		0	0	С	20	С	NA	NA	
Main	D- Three Years		0	0	С	20	С	NA	NA	
Main	E- Four Year (upstairs)		0	0	С	22	С	NA	NA	
Main	F- 4+ years (upstairs)		0	0	С	22	С	NA	NA	
	Total Capacity @35 sq. ft.: 106				Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 106		Total Capacity @25 sq. ft.: 0						

Building	Playground	Playground Occupancy	Playground Compliance	
Main	A- Infants	10	С	
Main	B- Toddlers	12	С	
Main	C- 3+ Years	96	С	

### Comments

Congratulations! You were granted permission to operate on this date.

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).



**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 <u>www.decalkoala.com</u>. 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.

#### **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

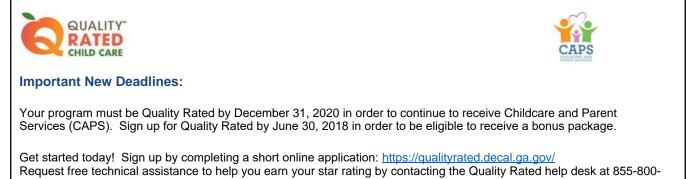
3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



7747 or <u>qualityrated@decal.ga.gov</u>

Tisha Moore, Program Official

Date

Wakisha Newton, Consultant

Date

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CCLC-48508 Little Kingdom Academy 2367 Chattanooga Valley Road (706) 841-1300 littlekingdomad Mailing Address Same		ker County	Wakis Phone Fax: (	onal Consultar sha Newton e: (404) 591-58 (770) 359-5807 ha.newton@de	313
The following information is a	associated with a Complain	nt Investiga		Licensing Stud s and Equ	-
591-1-112 Equipment & Toys Comment A variety of equipment and toys secure. 591-1-135 Swimming Pools & Comment	were observed throughout t		Discussed ensu	uring that equip	Met ment is Met
Center does not provide swimm	ing activities.				
					Facility
591-1-119 License Capacity( Comment					Met
Licensed capacity for the cente 591-1-125 Physical Plant - S					Met
Comment No hazards observed accessibl					Wet
591-1-126 Playgrounds(CR)				Technical A	ssistance
Comment Playground observed to be clea	an and in good repair.				
Technical Assistance Please monitor and remove any	/ large wood chips or sticks of	on the playg	round.		
			Не	alth and H	lygiene

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

# Comment

Staff state proper knowledge of diapering procedures.

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

### Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the director on this date.

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

### Comment

Discussed proper medication documentation and procedures.

### 591-1-1-.05 Animals

### Comment

Center does not keep animals on premises.

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

### Comment

There were no children enrolled on this date. 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

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director. The vehicle was not present during the visit. An vehicle inspection was observed.

# 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. Cribs were observed to be compliant with tight fitting sheets.

# Staff Records

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

### Comment

Criminal records checks were observed to be complete. Observed 100%.

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

### Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

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

# Comment

Center complied with all applicable laws.

# Correction Deadline: 4/18/2018

Met

# Met

# Met

Safety

Met

Met

Met

Met

Met

Met

# 591-1-1-.32 Staff: Child Ratios and Group Size(CR)

### Comment

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.

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

### Comment

There were no children enrolled on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.



Met