



**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: 6/17/2019 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 1:20 PM **Departure:** 6:00 PM

CCLC-48847

Kids In Motion Academy Tucker

3602 Chamblee Tucker Atlanta, GA 30341 DeKalb County
(470) 359-5775 kidsinmotionacademytucker@gmail.com

Regional Consultant

Chrische Walker

Phone: (770) 359-5166

Fax: (678) 891-5618

chrische.walker@decal.ga.gov

Mailing Address
Same

Quality Rated: ★

Compliance Zone Designation			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 standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 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.
06/17/2019	Complaint Closure	Good Standing	
06/17/2019	Complaint Investigation & Monitoring Visit	Good Standing	
01/10/2019	Licensing Study	Good Standing	

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-1L/18 months - 2 years	One Year Olds and Two Year Olds	1	8	C	14	C	NA	NA	Nap
Main	B- Back/ 6wks to 18 months	Infants and One Year Olds	2	10	C	17	C	NA	NA	Nap
Main	C-1R/3 and up	Three Year Olds and Four Year Olds	1	10	C	28	C	NA	NA	Nap
Total Capacity @35 sq. ft.:			59			Total Capacity @25 sq. ft.:			0	
Total # Children this Date:			28			Total Capacity @35 sq. ft.:			59	
						Total Capacity @25 sq. ft.:			0	

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- All ages	38	C

Comments

The purpose of today's visit was to conduct a Monitoring Visit and to follow up from the previous visit on January 10, 2019. The consultant left a Safe Sleep Practice Form and an Emergency Care Plan Form for the Director on this date.

Plan of Improvement: Developed This Date 06/17/2019

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.dec.state.ga.us/CCS/Regulations.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@dec.state.ga.us.

- 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://www.dec.state.ga.us/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.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Elizabeth St Cyr, Program Official

Date

Chrische Walker, Consultant

Date



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Findings Report

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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.

Correction Deadline: 1/24/2019

Corrected on 6/17/2019

.25(3) - The previous citation has been corrected on this date. The consultant observed ceiling lights located in the front left closet area and in the sink area to be covered with a shield in Room C.

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

Met

Comment

Playground observed to be clean and in good repair.

Correction Deadline: 1/10/2019

Corrected on 6/17/2019

.26(9) - The previous citation has been corrected on this date. The consultant did not observe an active ant hill on the left side of the back door stairs near the infant and toddler classroom.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Staff stated proper hand washing procedures.

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

Technical Assistance

Technical Assistance

591-1-1-.20 - Discussed proper medication documentation and procedures.

Policies and Procedures

591-1-1-.29 Required Reporting

Technical Assistance

Technical Assistance

591-1-1-.29 - Discussed reporting requirements.

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.

Correction Deadline: 1/10/2019

Corrected on 6/17/2019

.36(4)(c) - The previous citation has been corrected on this date. The consultant observed the vehicle with the tag number CHM6607 to be equipped with a fire extinguisher.

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: 0

Staff # 1

Met

Date of Hire: 06/25/2018

Records Reviewed: 10

Records with Missing/Incomplete Components: 0

Staff # 2 Date of Hire: 06/06/2018	Met
Staff # 3 Date of Hire: 06/06/2018	Met
Staff # 4 Date of Hire: 06/06/2018	Met
Staff # 5 Date of Hire: 04/15/2019	Met
Staff # 6 Date of Hire: 06/03/2019	Met
Staff # 7 Date of Hire: 10/15/2018	Met
Staff # 8 Date of Hire: 06/06/2018	Met
Staff # 9 Date of Hire: 07/02/2018	Met
Staff # 10 Date of Hire: 07/02/2018	Met

Staff Credentials Reviewed: 10

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

Comment

Criminal record checks were observed to be complete. The director provided three new staff files on this date.

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

Correction Deadline: 2/9/2019

Corrected on 6/17/2019

.14(2) - The previous citation has been corrected on this date. The consultant observed staff member to have completed a current first aid and CPR certification.

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

Comment

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)**Not Met****Finding**

591-1-1-.32(7) requires that children be supervised at all times and that the persons supervising in the child care area be alert, able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the chaperones and Students-in-Training, and provide timely attention to the children's actions and needs. It was determined based on observation that a brief watchful oversight was not sought when a staff member left the classroom during nap in Room A, the two-year-old classroom. It was further determined that a brief watchful oversight was not sought when a staff member left the classroom during nap in Room B, the downstairs Infant Classroom.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Correction Deadline: 6/17/2019