



**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: 6/28/2019 **VisitType:** Incident Investigation & Follow Up **Arrival:** 12:45 PM **Departure:** 4:30 PM

CCLC-48847

Kids In Motion Academy Tucker

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

Mailing Address
Same

Regional Consultant

Leslie Pettis

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Joint with: Chilon Martin

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. |
|------------------------------------|--|---------------|--|
| 06/28/2019 | Incident Investigation & Follow Up | Good Standing | |
| 06/17/2019 | Complaint Investigation & Monitoring Visit | Good Standing | |
| 06/17/2019 | Complaint Closure | 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 | 9 | NC | 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 | 12 | C | 28 | C | NA | NA | Nap |
| Total Capacity @35 sq. ft.: | | | 59 | | | Total Capacity @25 sq. ft.: | | | 0 | |
| Total # Children this Date: | | | 31 | | | 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

June 28, 2019- The purpose of this visit is to conduct an incident investigation and follow up from previous visit conducted on June 17, 2019. Investigative findings were not concluded on this day.

Plan of Improvement: Developed This Date 06/28/2019

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://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

Leslie Pettis, Consultant _____ Date

Chilon Martin, Consultant _____ Date



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

Facility

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

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that two purses were accessible to the children, and a cleaning solution was sitting on top of the children's cubbies, exposing the children to hazards, in classroom C.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 6/28/2019

Staff Records

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Staffing and Supervision

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

Not Met

Finding

591-1-1-.32(2) requires the Center maintain Staff:child ratios in mixed-age groups based on the age of the youngest group of children that includes more than twenty percent of the total number of children in the mixed-age group. It was determined base on observation that staff was out of ratio in Classroom A as there was seven two year olds and two one year olds in the classroom on this day with one staff member present.

POI (Plan of Improvement)

The Center will provide adequate staff when there is a mixed-age group.

Correction Deadline: 6/28/2019

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

Met

Correction Deadline: 6/17/2019

Corrected on 6/28/2019

.32(7) - Previous citation corrected in that adequate supervision was provided on this date.