



**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: 11/27/2018 **VisitType:** Initial Licensing Study **Arrival:** 11:40 AM **Departure:** 2:30 PM

CCLC-49760

Karli Learning Academy Inc

3024 Martin Luther King Jr Drive, NW Atlanta, GA 30311 Fulton County
(404) 696-5245 karlilearningacademy@yahoo.com

Regional Consultant

Neli Todorova

Phone: (770) 359-5167

Fax: (678) 891-5630

neli.todorova@decal.ga.gov

Mailing Address

3024 Martin Luther King Jr Drive, SW Suite H
Atlanta, GA 30311

Quality Rated: ★

Compliance Zone Designation		
11/27/2018	Initial Licensing Study	Good Standing
09/25/2018	Initial Licensing Study	Good Standing

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.

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-1R-2's	One Year Olds and Two Year Olds	2	18	C	25	C	NA	NA	Nap
Main	B-2R-3's		0	0	C	16	C	NA	NA	
Main	C-2R-4's	Four Year Olds	1	15	C	24	C	NA	NA	Nap
Main	D-Back-Infants	Infants	2	6	C	19	C	NA	NA	Nap
Main	E-1L-1's		0	0	C	17	C	NA	NA	

Total Capacity @35 sq. ft.: 101

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 39

Total Capacity @35 sq. ft.: 101

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A Infant	19	C
Main	PG B	22	C

Comments

The purpose of the visit is to follow up on visit from 9/25/18.
Final License issued on 12/27/18.

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).



Please refer to the website, <http://www.dec.al.ga.gov/CCS/RulesAndRegulations.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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.dec.al.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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.al.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://dec.al.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: <https://qualityrated.dec.al.ga.gov/>
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.al.ga.gov

Latoya Lawrence, Program Official

Date

Neli Todorova, Consultant

Date



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: 11/27/2018 **VisitType:** Initial Licensing Study **Arrival:** 11:40 AM **Departure:** 2:30 PM

CCLC-49760

Karli Learning Academy Inc

3024 Martin Luther King Jr Drive, NW Atlanta, GA 30311 Fulton County
(404) 696-5245 karlilearningacademy@yahoo.com

Mailing Address

3024 Martin Luther King Jr Drive, SW Suite H
Atlanta, GA 30311

Regional Consultant

Neli Todorova

Phone: (770) 359-5167

Fax: (678) 891-5630

neli.todorova@decal.ga.gov

The following information is associated with a Initial Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Correction Deadline: 9/25/2018

Corrected on 11/27/2018

.25(13) - Previous citation corrected on this date as consultant observed no hazards to be accessible to the children.

Correction Deadline: 9/25/2018

Corrected on 11/27/2018

.25(3) - Previous citation corrected on this date as consultant observed that the bolts at the base of the toilets were capped, the door frame was repaired, the the back wall in classroom H-1L was repaired, the light bulbs were replaced and the outside wall was repaired and repainted.

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

Met

Correction Deadline: 9/25/2018

Corrected on 11/27/2018

.26(4) - Previous citation corrected on this date as consultant observed that the wooden rails were replaced and the gaps measured at less than three and a half inches.

Correction Deadline: 10/5/2018

Corrected on 11/27/2018

.26(6) - Previous citation corrected on this date as consultant observed that the rusting bolts at the base of the steps were replaced and the blue rope was removed from the play structure.

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

Correction Deadline: 9/25/2018

Corrected on 11/27/2018

.17(10) - Previous citation corrected on this date as consultant observed that the potty chairs were clean and staff stated proper knowledge.

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

Comment

The Provider stated that there was no medication dispensed/administered since the last visit and on this date.

Safety

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

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR) Met

Comment

Center does not participate in field trips at this time per director's statement.

591-1-1-.36 Transportation(CR) Not Met

Comment

The Center provides transportation to and from home. Complete documentation of transportation observed.

Correction Deadline: 10/5/2018

Corrected on 11/27/2018

.36(3)(a-b) - Previous citation corrected on this date as consultant observed current Transportation training for the Director and all staff on the vehicle.

Finding

591-1-1-.36(4)(a) requires an annual safety check for each vehicle. The annual safety check, completed by a trained individual, should include a check of the: tires, headlights, horn, taillights, turn signals, brake lights, brakes, suspension, exhaust system, steering, windows, windshields and windshield wipers. A copy of the annual safety check will be kept in the Center or on the vehicle and should include evidence of any repairs and/or replacements that were identified as needed on the inspection report. It was determined based on review of records that the vehicle inspection had expired 1/2018.

POI (Plan of Improvement)

The Center will obtain the annual vehicle inspection.

Correction Deadline: 12/2/2018

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 09/02/2016	
Staff # 2	Met
Date of Hire: 06/20/2016	
Staff # 3	Met
Date of Hire: 01/20/2015	
Staff # 4	Met
Date of Hire: 11/05/2014	
Staff # 5	Met
Date of Hire: 07/27/2010	
Staff # 6	Met
Date of Hire: 03/02/2015	
Staff # 7	Met
Date of Hire: 11/01/2018	
Staff # 8	Met
Date of Hire: 07/30/2013	

Staff Credentials Reviewed: 8

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

Technical Assistance

Comment

The Director reported one new staff. Comprehensive Criminal record checks were observed to be complete for eight of eight staff.

Technical Assistance

Discussed with the Director to make sure that all staff that works simultaneously at Karli Early Learning Academy Inc. and Karli World Academy have background checks electronically ported to both locations.

Correction Deadline: 11/27/2018

Comment

Discussed with the Director that staff without Comprehensive background check clearance must be supervised by staff with satisfactory comprehensive background checks.

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

Met

Comment

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

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs.

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

Met

Correction Deadline: 9/25/2018

Corrected on 11/27/2018

.32(7) - Previous citation corrected on this date as consultant observed appropriate supervision and staff stated proper knowledge.