

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

Cover Sheet

Date: 6/15/2022 Arrival: 12:30 PM Departure: 1:30 PM VisitType: Licensing Study

CCLC-49763

Karli World Academy Inc.

2143 Martin Luther King Jr Drive Atlanta, GA 30310 Fulton County (404) 691-4601 karliworldacademy@yahoo.com

Regional Consultant

Brandi Mangino

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Mailing Address

Same

Quality Rated:



			Compliance Zo	
06/15/2022	Licensing Study	Support	standing, suppo	
05/16/2022	Complaint Closure	Good Standing	Good Standing	g - Program is of the rules.
05/16/2022	Complaint Investigation &	Deficient	Support	- Program per
	Monitoring Visit		Deficient	 Program is the rules.

ion - A summary measure of a program's 12 month monitoring care health and safety rules. The three compliance zones are good

demonstrating an acceptable level of performance in meeting

erformance is demonstrating a need for improvement in meeting

s not demonstrating an acceptable level of performance in meeting

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	Comp.	Notes
Main	A-1st Left- 2's	One Year Olds and Two Year Olds	1	10	NC	43	С	NA	NA	Nap
Main	B- 2nd Left Back- Infants	Infants and One Year Olds	1	6	С	12	С	NA	NA	Nap
Main	C 1st Right-3's, 4's & Afterschool	Three Year Olds and Four Year Olds and Six Year Olds and Over	2	27	С	59	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 1	14		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 43	Total Capacity @35 sq. ft.: 1	14		Total C ft.: 0	apacity @	25 sq.			

Playground Playground Compliance **Building** Playground Occupancy Main PG

Comments

An virtual visit, administrative review and exit were all conducted on June 15, 2022.

Plan of Improvement: To Be Submitted 06/28/2022

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.decal.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





Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

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), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Theresa Green, Program Official	Date	Brandi Mangino, Consultant	Date



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Findings Report

Date: 6/15/2022 VisitType: Licensing Study Arrival: 12:30 PM Departure: 1:30 PM

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The following information is associated with a Licensing Study:

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)

Not Evaluated

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

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Proper hand washing of children and staff was discussed with the director on this date.

591-1-120 Medications(CR)	Not Evaluated
Comment The Provider currently does not dispense/administer medication.	
The Freedom Carretting access for dispersion administration in careautering	Organization
	Organization
591-1-137 Inspections & Investigations	Met
Correction Deadline: 4/20/2022	
Corrected on 6/14/2022	
.37(e) - Citation corrected.	
	Safety
591-1-105 Animals	Not Evaluated
Comment	
Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment Age-appropriate discussion and/or redirection observed.	
591-1-113 Field Trips(CR)	Not Evaluated
oor i i ino i iola i inpo(ort)	Hot Evaluated
Comment Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Not Met
Correction Deadline: 4/20/2022	
Corrected on 6/14/2022 36(1)(a) - citation corrected	

Finding
591-1-136(7)(b) requires that an emergency medical information record be maintained in the vehicle for each
child being transported. The emergency medical information record for each child shall include a listing of the
child's full name, date of birth, allergies, special medical needs and conditions, current prescribed medications
that the child is required to take on a daily basis for a chronic condition, the name and telephone number of the
child's doctor, the local medical facility that the Center uses in the area where the Center is located and the
telephone numbers where the Parents can be reached. It was determined that emergency medical forms were
missing the following information:
eight of 27 did not have the home number listed for parents
25 of 37 did not have work numbers listed for the parents
24 of 27 did not have the doctor's name and/or phone number for the child
18 of 37 did not have the medical facility the center uses listed
16 of 37 did not have the address of the medical facility listed
seven of 27 did not have the father's information listed
one of 37 did not have the mother's information listed
one of 37 did not have the child's date of birth
two of 37 did not have the name and/or phone number listed for the emergency contact
eight of 37 did not have listed if the child had any special conditions 10 of 37 did not have listed if the child had any allergies
11 of 27 did not have listed if the child was on any medication
11 of 27 did not have if the child was off any medication
Correction Deadline: 6/15/2022
Oction Dedume. Of 10/2022
Technical Assistance
Consultant discussed that the tag number, center name and staff on vehicle need to be listed on the
transportation forms.
Correction Deadline: 6/15/2022
Finding 501.1.1. 26/7\(a\)2. requires that the driver or other designated person shall immediately desument in writing
591-1-136(7)(c)2. requires that the driver or other designated person shall immediately document in writing, with a check or other mark/symbol to account for each child listed on the passenger transportation checklist

591-1-1-.36(7)(c)2. requires that the driver or other designated person shall immediately document in writing, with a check or other mark/symbol to account for each child listed on the passenger transportation checklist each time a child enters and exits the vehicle. The driver or other designated staff person shall document in writing with a different mark/symbol to account for each child listed on the passenger transportation checklist who was not present on the vehicle for any reason. An explanation shall be documented in writing whenever a child is transported to a field trip site but is not present on the return trip to the Center. It was determined the loading/unloading of one child was not accounted with a mark or symbol when being transported from Harper Archer Elementary and Height Charter School May 17, 2022 through May 20, 2022.. The load and unloading of for three children was not accounted for with a mark or symbol during transportation to and from Atlanta Charter School on May 19, 2022 and May 20, 2022, load/unload was not accounted for four children during morning and afternoon transportation to Peyton Forest Elementary.

Correction Deadline: 6/15/2022
Recited on 6/15/2022
Correction Deadline: 4/21/2022
Corrected on 6/14/2022 .36(7)(c)3 Citation corrected. Consultant discussed listing the actual times and not rounding up or down.
Correction Deadline: 4/21/2022
Corrected on 6/14/2022 .36(7)(c)4 Citation corrected.
Correction Deadline: 4/21/2022
Corrected on 6/14/2022 .36(7)(d)1 Citation corrected.

Correction Deadline: 4/20/2022

Corrected on 6/14/2022

.36(7)(d)2. - Citation corrected.

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: 11	Records with Missing/Incomplete Components: 1
Staff # 1	Met
Date of Hire: 10/17/2018	
Staff # 2	Met
Date of Hire: 07/30/2018	
Staff # 3	Met
Date of Hire: 10/01/2008	
Staff # 4	Met
Date of Hire: 10/25/2021	
Staff # 5	Not Met
Date of Hire: 02/24/2022	
"Missing/Incomplete Components"	
.33(3)-Health & Safety Certificate	
Staff # 6	Met
Staff # 7	Met
Date of Hire: 10/18/2021	
Staff # 8	Met
Staff # 9	Met
Date of Hire: 10/01/2008	
Staff # 10	Met
Date of Hire: 05/12/2022	Reminder - Health & Safety training is required within 90 calendar days of hired

Records Reviewed: 11	Records with Missing/Incomplete Components: 1
Staff # 11	Met
Date of Hire: 06/12/2022	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff Credentials Reviewed: 2	
591-1-109 Criminal Records and Comprehensive	Background Checks(CR) Met
Correction Deadline: 4/20/2022	
Corrected on 6/15/2022 .09(1)(a) - Citation corrected.	
Correction Deadline: 4/20/2022	
Corrected on 6/15/2022 .09(1)(c) - Citation corrected.	
Correction Deadline: 4/20/2022	
Corrected on 6/15/2022 .09(1)(j) - Citation corrected.	
Comment All staff members listed on the staff list provided were	e observed to have a satisfactory criminal record check.
Correction Deadline: 6/15/2022	·
591-1-114 First Aid & CPR	Not Met
to successfully complete a biennial training program in first aid. The first aid training must be don and must deal with the provision of emergency care the evidence of the successful completion of such training the successful complete the successful c	ny given time, at least fifty percent (50%) of the caregiver Staff n cardiopulmonary resuscitation (CPR) and a triennial training e by certified or licensed health care professionals or trainers o infants and children. The Center shall maintain current g which shall be available to the Department for inspection. It e center director did not have valid first aid and CPR as it was n.
Correction Deadline: 7/14/2022	
present on the vehicle have current evidence of succ cardiopulmonary resuscitation (CPR) and a triennial the health care professionals or trainers and which dealt	raining program in first aid offered by certified or licensed with the provision of emergency care to infants and children. It aff one the center vehicle during transportation did not have

inding 91-1-1-14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any eld trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily basin certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016. It was determined that centerstaff did ot have valid first aid and CPR as it was through and online course and not in person. **The provided of the provided in the course and not in person.** **The provided in the course and not in person.** **The provided in the course and not in person.** **The provided in the course and not in person.** **The provided in the course and not in person.** **The provided in the course and not in person.** **The provided in the course and not in person.** **The provided in the course and not in person.** **The provided in the course and not in person.** **The provided in the course and not in person.** **The provided in the course and not in person.** **The provided in the course and not in person.** **The provided in the course and not in person.** **The provided in the course and not in person.** **The provided in the course and not in person.** **The provided in the course and not in person.** **The provided in the course and not in the course and not in person.** **The provided in the course and not in the course and not in person.** **The provided in the person.** **The provided i		
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