

KLA Schools of Chamblee

(770) 255-4729 taylor@klaschools.com

Date:	5/15/2023	VisitType:	TA Follow Up
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3570 American Drive Chamblee, GA 30341 DeKalb County

Arrival: 10:50 AM Departure: 11:50 AM

Lead Consultant

La Tonya Bonner

Phone: (770) 357-7034 Fax: (770) 357-7033 latonya.bonner@decal.ga.gov

Mailing Address 4496 Chardonnay Court Atlanta, GA 30338

Quality Rated: No

CCLC-50239

			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			
05/15/2023	TA Follow Up		standing, support			
04/17/2023	TA Follow Up	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.		
03/21/2023	Complaint Closure	Good Standing	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		Max 35 SF.	Max 25 SF.
Main	102	Infants		17	NA
Main	103	Infants		19	NA
Main	104	One Year Olds		20	NA
Main	107	Two Year Olds		22	NA
Main	111	Three Year Olds		17	NA
Main	112	Three Year Olds		17	NA
Main	119	Four Year Olds		18	NA
Main	120	Four Year Olds		18	NA
Main	A-1st Left			12	NA
Main	B-5th Left			20	NA
Main	C-5th Far Back Right Side			24	NA
Main	D-4th Far Right Side			18	NA
Main	E-3rd Far Right Side			20	NA
		Total Capacity @35 sq. ft.: 242	Total Capacity @	25 sq. ft.: 0	
Total # Children this Date: 79		Total Capacity @35 sq. ft.: 242	Total Capacity @	25 sq. ft.: 0	

Building	Playground	Playground Occupancy	Playground Compliance

Comments

The TA consultant conducted a Mock TA visit on this date.

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
WINS!	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), do the following:

1) Log into DECAL KOALA <u>www.decalkoala.com</u> 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)





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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Taylor Cain, Program Official

Date

La Tonya Bonner, Consultant

Date



Bright from the Start - Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower

2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404)657-5562 www.decal.ga.gov

Facility

Date: 5/15/2023	Purpose:	TA Follow Up	Arrival:	10:50 AM	Departure:	11:50 AM
CCLC-50239				Techical Assistance Unit Cor	nsultant	
KLA Schools of C	namblee			La Tonya Bonner		
3570 American Driv Chamblee, GA 303 DeKalb County (770) 255-4729 taylor@klaschools.	41			2 Martin Luther King Jr. Drive S 670 East Tower Atlanta, GA 30334 Phone: (770) 357-7034 latonya.bonner@decal.ga.gov	ε,	

Rule: 591-1-1-.26(9) - (9) Safety and Upkeep of Playground. Playgrounds shall be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete.

S.M.A.R.T Goal: To ensure that the playground is free and clear of hazards.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	The center director will ensure that all weeds, vines and brush are trimmed back from underneath the iron fence. Please work on a plan for the brush growing over the fence from the bushes that are not on your property.	Center director	05/31/2023	In-Progress		
Materials Needed:						
Resources Provided:						