



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: 3/21/2022 **VisitType:** Complaint Investigation Follow Up **Arrival:** 9:30 AM **Departure:** 12:15 PM

CCLC-53496

Primary Kids Academy 2

1519 Russell Parkway Warner Robins, GA 31088 Houston County
 (478) 302-8029 2primarykids@gmail.com

Regional Consultant

Charlene Story

Phone: (770) 405-7942

Fax: (770) 408-0759

charlene.story@dec.al.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.
03/21/2022	Complaint Investigation Follow Up	Support	
01/31/2022	Monitoring Visit	Good Standing	
10/18/2021	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	Room A - 1L		0	0	C	12	C	NA	NA	
Main	Room B - 2L		0	0	C	12	C	NA	NA	
Main	Room C - Middle	Three Year Olds and Four Year Olds	1	15	C	18	C	NA	NA	Outside
Main	Room D - Back		0	0	C	20	C	NA	NA	
Main	Room E - 1R	Infants and One Year Olds and Two Year Olds	1	13	NC	18	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 80			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 28			Total Capacity @35 sq. ft.: 80							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A - Infant / Toddler	23	C
Main	Playground B - Three Plus Years	31	C

Comments

The purpose of this visit was to conduct a complaint investigation and complete a follow up of citations from previous visit on January 31, 2022.

Director and staff involved in the complaint were interviewed by consultant on this date.

Plan of Improvement: To Be Submitted 04/06/2022

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.dec.state.ga.us/CCS/RuleAndRegulations.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@dec.state.ga.us for more information. Free technical 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)

Shona Smith, Program Official

Date

Charlene Story, Consultant

Date



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Findings Report

Date: 3/21/2022 **VisitType:** Complaint Investigation Follow Up **Arrival:** 9:30 AM **Departure:** 12:15 PM

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The following information is associated with a Complaint Investigation Follow Up:

Facility

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

Not Met

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on the following consultant observations:

* In Classroom C, chipped paint was found on the wall beside the book shelf beside the cubbies to the left of the classroom, on the wall behind two stacks of chairs located beside the sink, and along the wall by the rug and corner by the table and chairs in the dramatic center.. In addition, at the bottom left corner of the table nearest to the cubbies, was cracked and missing paint exposing some type of hardware.

* In Classroom E, below the window to the left of the door leading out to the playground, the wall was missing paint and there appeared to be an open area right under the window. Also in Classroom E, the green shelf as you walk into the classroom and the blue shelf under the window to the left of the door leading out to the playground had chipped paint in several areas.

* Consultant also observed the right corner of the wall to the right of Classroom B, door, the protective molding was missing and a nail was protruding from the wall. In addition in Classroom B, one blue shelf when you walk in the classroom, one blue shelf in front of the window to the left of the door leading out to the playground, one green shelf in front of the window to the right of the door leading out to the playground and the changing table had chipped paint in several areas.

Correction Deadline: 3/21/2022

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that there was an eight (8) inch gap at the back right corner of the fence on Playground B.

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Correction Deadline: 3/22/2022

Recited on 3/21/2022

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that the ladder leading up to the slide, the blue tunnel beneath the slide , and the blue stationary bouncy equipment contained rust and chipped paint in several areas on Playground B.

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Correction Deadline: 3/22/2022

Recited on 3/21/2022

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that resilient surface was missing beneath the red slide and the red, yellow, and green climbing equipment on Playground B.

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Correction Deadline: 3/22/2022

Recited on 3/21/2022

Finding

591-1-1-.26(9) requires the playground to 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. It was determined based on observation that children had access to exposed tree roots by the black iron fence at the front of Playground B and underneath the red slide. Further, concrete at the corner of the building on Playground B was not flushed with the ground.

Correction Deadline: 3/22/2022

Recited on 3/21/2022

	Safety
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591-1-1-.36 Transportation(CR)

Not Met

Correction Deadline: 2/11/2022

Corrected on 3/21/2022

.36(4)(b) - This citation was observed to be corrected on this date. Consultant observed the inside of the left door where children load and unload was covered and no longer a hazard to the children. Consultant also observed tape covering the opening around the seat belts located by the window to the back and middle of the bus on the driver's side.

Finding

591-1-1-.36(4)(c) requires that each vehicle be equipped with a fire extinguisher maintained in working order and kept inaccessible to children. It was determined based on observation, that the vehicle was not equipped with a working fire extinguisher.

Correction Deadline: 3/22/2022

Recited on 3/21/2022

Correction Deadline: 2/9/2022

Corrected on 3/21/2022

.36(7)(c)2. - This citation was observed to be corrected on this date. All children being transported had a mark or symbol that accounted for each time the child loaded and unloaded the van.

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 based on Consultant's observation, that when the consultant arrived, one staff member was present in Classroom E-1R with mixed age group of children ranging in the ages of infants, one-year-old and two-year-old children. The Consultant observed one infant, four (4) one-year-olds and eight (8) two-year-old children.

Correction Deadline: 3/21/2022

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

Not Met

Finding

591-1-1-.32(7) requires that children be supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for and are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger. It was determined based on Consultant's observation, when the consultant arrived at the facility, the consultant observed one staff member present in Classroom E-1R with one infant, four (4) one-year-olds and eight (8) two-year-old children.

Correction Deadline: 3/21/2022