



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: 11/19/2024 **VisitType:** Monitoring Visit

Arrival: 4:30 PM **Departure:** 5:45 PM

CCLC-58764

Kittredge Magnet Education Program

2383 N. Druid Hills Road NE Atlanta, GA 30329 DeKalb County
(678) 874-6602 aftercaredirector@kittredgefoundation.com

Regional Consultant

Roslyn Williams

Phone: (770) 357-7020

Fax: (770) 357-7019

roslyn.williams@decal.ga.gov

Mailing Address

Same

Quality Rated: No

<u>Compliance Zone Designation</u>			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.
11/19/2024	Monitoring Visit	Good Standing	
07/31/2023	Initial Licensing Study	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 Building	101 - Upstairs 1st Left		0	0	C	22	C	NA	NA	Not In Use
Main Building	104 - Upstairs 1st Right		0	0	C	22	C	NA	NA	Not In Use
Main Building	106 - Upstairs 2nd Right	Six Year Olds and Over	1	3	C	22	C	NA	NA	Homework
Main Building	107 - Upstairs 2nd Left	Six Year Olds and Over	1	7	C	26	C	NA	NA	Homework
Main Building	108 - Upstairs 3rd Right	Six Year Olds and Over	1	8	C	26	C	NA	NA	Homework
Main Building	109 - Upstairs 3rd Left		0	0	C	27	C	NA	NA	Not In Use
Main Building	110 - Upstairs 4th Right	Six Year Olds and Over	1	7	C	19	C	NA	NA	Homework
Main Building	206 - Downstairs 1st Right		0	0	C	22	C	NA	NA	Not In Use
Main Building	207 - Downstairs 1st Left		0	0	C	19	C	NA	NA	Not In Use
Main Building	211 - Downstairs 2nd Left	Six Year Olds and Over	1	9	C	22	C	NA	NA	Homework
Main Building	212 - Downstairs 2nd Right	Six Year Olds and Over	1	4	C	22	C	NA	NA	Homework
Main Building	217 - Downstairs 3rd Left	Six Year Olds and Over	1	5	C	22	C	NA	NA	Homework
Main Building	Cafeteria		0	0	C	67	C	NA	NA	Not In Use

	Total Capacity @35 sq. ft.: 200	Total Capacity @25 sq. ft.: 0	Building @35 capacity limited by Centers Request
Total # Children this Date: 43	Total Capacity @35 sq. ft.: 200	Total Capacity @25 sq. ft.: 0	

Building	Playground	Playground Occupancy	Playground Compliance
Main Building	Playground A - 1st Left	60	C
Main Building	Playground B - 2nd Left	80	C
Main Building	Playground C - Basketball Court	25	C

Enrolled Children						
Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
0	0	0	0	0	0	182

Comments

Visit completed

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.decga.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

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 user id 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 at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!



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(Findings Report)

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The following information is associated with a Monitoring Visit:

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)

N/A

Comment

Center does not provide swimming activities.

Facility

591-1-1.06 Bathrooms

Met

Correction Deadline: 8/30/2023

Corrected on 11/19/2024

.06(4) - The previous citation was corrected. The Program has a current waiver from the Department on file.

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)

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 that the following potentially hazardous items were stored accessible to children on this date:

- Girl's bathroom- deodorizer spray and Clorox wipes on a shelf
- Room 106- cleaning products in unlocked cabinets, adult scissors on a shelf
- Room 109- black teacher's purse on a desk
- Room 110- Clorox wipes on the floor- large bottle of hand sanitizer and cleaning products in unlocked cabinets
- Room 217- Clorox wipes in unlocked cabinets

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: 11/19/2024

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

Defer

Defer

591-1-1-.26(8)-This rule was not evaluated on this date due to inclement weather.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 8/10/2023

Defer

591-1-1-.26(9)-This rule was not evaluated on this date due to inclement weather.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 8/7/2023

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

There were no diapered children enrolled in the program on this date.

591-1-1-.17 Hygiene(CR)

Met

Comment

Proper hand washing observed throughout the center.

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

N/A

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

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

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

N/A

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

Sleeping/Naps are not required for this program. School age children attend only for after school hours.

Staff Records

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

Comment

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

Comment

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