



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: 3/8/2022 **VisitType:** POI Follow Up **Arrival:** 10:30 AM **Departure:** 11:15 AM

CCLC-51318

Just A Kid Learning Academy

1206 Whispering Pine Road Albany, GA 31701 Dougherty County
 (229) 349-4762 gibsonjennifer2011@yahoo.com

Regional Consultant

Sondra Paster

Phone: (478) 314-5803
 Fax: (478) 314-5811
 sondra.paster@decal.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.
03/08/2022	POI Follow Up	Support	
02/03/2022	Complaint Closure	Good Standing	
01/24/2022	Complaint Investigation & Monitoring Visit	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	A- 1's & 2's	One Year Olds	1	7	C	5	NC	NA	NA	Floor Play,Free Play
Main	B- 6wks- 18mths	Infants and One Year Olds	1	7	NC	6	NC	NA	NA	Free Play,Floor Play,Nap
Main	C- 3's	Two Year Olds and Three Year Olds	1	10	C	7	NC	NA	NA	Free Play,Floor Play
Main	D- 3's		0	0	C	3	C	NA	NA	
Main	E- 5 and up	Three Year Olds and Four Year Olds	1	8	C	8	C	NA	NA	Floor Play,Free Play
Main	F- 4's	Three Year Olds	1	3	C	7	C	NA	NA	Floor Play,Free Play
Total Capacity @35 sq. ft.: 35			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Fire Marshall Limitations				
Total # Children this Date: 35			Total Capacity @35 sq. ft.: 35			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground All Ages	18	C

Comments

An in-person visit was conducted.

Plan of Improvement: To Be Submitted 03/23/2022

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.'

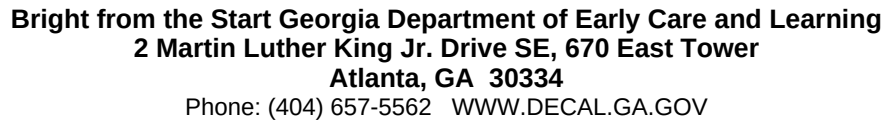
Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent 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)

Jennifer Gibson, Program Official

Date

Sondra Paster, Consultant

Date



Date: 3/8/2022 **VisitType:** POI Follow Up **Arrival:** 10:30 AM **Departure:** 11:15 AM

Phone: (478) 314-5803
Fax: (478) 314-5811
sondra.paster@decal.ga.gov

Page 1 of 3

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Correction Deadline: 1/24/2022****Corrected on 3/8/2022**

The consultant observed the diapering changing pad in classroom B to be replaced.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Correction Deadline: 1/24/2022****Corrected on 3/8/2022**

The consultant observed tight fitting crib mattresses on this date.

Correction Deadline: 1/24/2022**Corrected on 3/8/2022**

The consultant observed the center to have tight fitting sheets on cribs.

Correction Deadline: 1/24/2022**Corrected on 3/8/2022**

The consultant observed six cribs for the six infants present on this date.

Correction Deadline: 1/24/2022**Corrected on 3/8/2022**

The consultant observed six cribs to be available for six infants present on this date.

Staff Records

591-1-1-.33 Staff Training**Met****Correction Deadline: 1/24/2022****Corrected on 3/8/2022**

The consultant observed the center to have completed initial orientation forms.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Not Met**

.....

.....

.....

.....

.....

.....

Correction Deadline: 1/24/2022

Corrected on 3/8/2022

.The consultant observed classroom A to maintain required ratios.

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 observation that classroom B was observed to have one staff present with six infants and one one-year old that is not walking when two staff were required to be present.

.....
.....
.....
.....
.....
.....
Correction Deadline: 3/8/2022

Recited on 3/8/2022

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

Met

Correction Deadline: 1/24/2022

Corrected on 3/8/2022

The consultant observed supervision to be maintained on this date.