



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: 9/21/2023 **VisitType:** Incident Investigation & Follow Up **Arrival:** 11:50 AM **Departure:** 1:40 PM

CCLC-32934

**Special Investigations Unit
Specialist**

Amazing Kingdom Christian Academy, LLC

Raquel Roberts

3362 Covington Drive Decatur, GA 30032 DeKalb County
 (404) 289-6975 akca_1@yahoo.com

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 Fax:
 raquel.roberts@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.
09/21/2023	Incident Investigation & Follow Up	Good Standing	
08/29/2023	Complaint Closure	Good Standing	
08/21/2023	Complaint Investigation & Monitoring Visit	Support	

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Building 1	B		0	0	C	14	C	NA	NA	Not In Use
Building 1	C		0	0	C	16	C	NA	NA	Not In Use
Building 1	D	Two Year Olds	1	7	C	20	C	28	C	Nap
Building 1	E		0	0	C	20	C	NA	NA	Not In Use
Building 1	F	Three Year Olds and Four Year Olds	2	12	C	25	C	35	C	Nap
Building 1	Room A	Infants	1	6	C	14	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 109			Total Capacity @25 sq. ft.: 137							
Building 2/gym	back left		0	0	C	7	C	10	C	Not In Use
Total Capacity @35 sq. ft.: 7			Total Capacity @25 sq. ft.: 137							
Total # Children this Date: 25			Total Capacity @35 sq. ft.: 116				Total Capacity @25 sq. ft.: 137			

Building	Playground	Playground Occupancy	Playground Compliance
Building 1	Infant/Toddler	54	C
Building 1	School-Age	69	C

Comments

The purpose of this visit is to follow up on any previous citations from the visit conducted on August 21, 2023.

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.dec.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

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)



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.ga.gov for more information. Free technical assistance is available!

Kymille Hill, Program Official

Date

Raquel Roberts, Special Investigations Unit Specialist

Date



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(Findings Report)

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The following information is associated with a Incident Investigation & Follow Up:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Correction Deadline: 8/21/2023

Corrected on 9/21/2023

Previous citation corrected. Classroom D: The loose handle on the children's play kitchen sink set was observed to not be loose. Classroom E: There were no exposed nails on the black desk furniture near the back exit door. There were no exposed nails on the bottom of the book shelf on the right side of the classroom.

Correction Deadline: 8/21/2023

Corrected on 9/21/2023

Previous citation corrected. Consultant observed the television in classroom E mounted on the wall and the self removed from the classroom on this date.

Facility

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

Defer

Correction Deadline: 8/21/2023

Corrected on 9/21/2023

Previous citation corrected. Classroom B is no longer in use. Classroom E: The broom near the entrance door has been removed. Classroom F: Wipes were removed from on top of the cubbies by the exit door, the plunger has been removed, and two brooms were removed from the restroom.

Defer

Previous citation corrected. Classroom B: Class is not in use. Classroom D: Consultant did not observe any peeling paint, no protruding screws on the first and second shelf on the right side of the classroom, and no cracked tile in the restroom area on this date. Classroom E: Consultant observed the toilet in the girls restroom to flush properly, the faucet in the boys restroom was secure, three tiles in the girls restroom near the white cabinet were repaired and not damaged, consultant did not observe any peeling paint near the closet door on the right side of the classroom, and center is in the process of removing all staples in the classroom on this date. Classroom F: Center has made some repairs to the restroom door, however, the door continues to be hard to open.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 9/5/2023

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

Correction Deadline: 9/4/2023

Corrected on 9/21/2023

Previous citation corrected. Consultant observed the latch on the gate to be repaired.

Defer

Previous citation corrected. Infant.toddler playground: Consultant observed the grass to be manicured throughout the playground, the medium sized tree limb on the left side of the playground has been removed, there was no vegetation as not growing throughout the fence, and vegetation was not observed to be growing throughout the fence around the air conditioner unit.

School-Age playground: The grass was observed to be cut and manicured, there was no vegetation observed growing throughout the fence, and the piece of mounted blue structure on the right side of the play equipment has been removed, litter was not observed throughout the playground and there was no trash bag bear the picnic table near building 2/gym.

Consultant observed exposed concrete at the entrance gate on the right side to not be repaired on this date.

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: 9/4/2023

Health and Hygiene

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

Correction Deadline: 4/4/2023

Corrected on 9/21/2023

Previous citation corrected. Pain relieving spray on the top of the back cubby near the exit door in classroom F was removed.

Safety

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

Correction Deadline: 8/22/2023

Corrected on 9/21/2023

Previous citation corrected. Consultant observed no loose carpet on the left side. It appeared that some of the carpet has been removed. There were no jumping cables in the middle of the driver and passenger seats. There was no litter observed throughout the vehicle. The entrance/exit step to the vehicle was not bent and in good repair.

Defer

Citation deferred due to provider not submitting the required documents in a timely manner.

POI (Plan of Improvement)

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.

Correction Deadline: 8/22/2023