



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: 4/21/2022 **VisitType:** Monitoring Visit

Arrival: 10:15 AM **Departure:** 11:20 AM

CCLC-54520

YourKindaCare Learning Adventures LLC

204 Tibet Ave Savannah, GA 31406 Chatham County
 (912) 308-3003 ykla.aschool@gmail.com

Regional Consultant

Stacey Foston

Phone: (706) 806-0407

Fax: (706) 806-0406

stacey.foston@decal.ga.gov

Mailing Address

204 Tibet Ave
 Savannah, GA 31406

Quality Rated: No

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.
04/21/2022	Monitoring Visit	Good Standing	
12/17/2021	Complaint Closure	Good Standing	
11/08/2021	Complaint Investigation Follow Up	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
Building A	Room A	Four Year Olds	1	14	C	39	C	55	C	Art
Total Capacity @35 sq. ft.: 39			Total Capacity @25 sq. ft.: 111							
Building B	Room B (left)	One Year Olds and Two Year Olds	2	14	C	13	NC	NA	NA	Music,Circle Time
Building B	Room C (right)	Infants and One Year Olds	2	7	C	8	C	NA	NA	Floor Play
Building B	Room D (Back)		0	0	C	7	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 28			Total Capacity @25 sq. ft.: 111							
Building C	Room E	Two Year Olds and Three Year Olds	1	10	C	21	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 21			Total Capacity @25 sq. ft.: 111							
Building D	Room F		0	0	C	23	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 23			Total Capacity @25 sq. ft.: 111							
Total # Children this Date: 45			Total Capacity @35 sq. ft.: 111			Total Capacity @25 sq. ft.: 111				

Building	Playground	Playground Occupancy	Playground Compliance
----------	------------	----------------------	-----------------------

Comments

An in-person visit was conducted on April 21, 2022. The administrative review was completed May 4, 2022. The Consultant completed exit conference by phone and a copy of the monitoring visit report was electronically emailed to the Program on May 4, 2022.

Plan of Improvement: Developed This Date 04/21/2022

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)

JonElle Coleman, Program Official

Date

Stacey Foston, Consultant

Date



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

Findings Report

Date: 4/21/2022 VisitType: Monitoring Visit

Arrival: 10:15 AM

Departure: 11:20 AM

CCLC-54520

YourKindaCare Learning Adventures LLC

204 Tibet Ave Savannah, GA 31406 Chatham County
(912) 308-3003 ykla.aschool@gmail.com

Mailing Address

204 Tibet Ave
Savannah, GA 31406

Regional Consultant

Stacey Foston

Phone: (706) 806-0407

Fax: (706) 806-0406

stacey.foston@dec.al.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities

Technical Assistance

Technical Assistance

591-1-1-.03(1) - Discussed with director about providing age appropriate activities. The Center is required by the rules to provide a daily planned program of varied and developmentally appropriate activities to promote social, emotional, physical, cognitive, language and literacy growth. Center Staff shall use a variety of teaching methods to accommodate the needs of the children's age and different learning styles.

Correction Deadline: 4/21/2022

Correction Deadline: 12/20/2021

Corrected on 4/21/2022

.03(9) - The previous citation was observed to be corrected. The children were observed to be engaged in appropriate activities during the visit.

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

Met

Comment

Discussed adding equipment and toys to enhance variety in the one year old classroom..

Correction Deadline: 12/20/2021

Corrected on 4/21/2022

.12(1) - The previous citation was observed to be corrected. Equipment was observed to be used in compliance with manufacture recommendations on this date.

Correction Deadline: 12/20/2021

Corrected on 4/21/2022

.12(7)

- The previous citation was observed to be corrected on this date. The center did not have balloons on site during the visit.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)**Technical Assistance****Technical Assistance**

591-1-1-.35 - The center is planning to clean the pool that is on the property and possibly use the pool this summer. The consultant talked to the director about swimming requirements. The Center will contact the consultant to check the pool and discuss swimming requirements before using the pool.

Comment

Center does not provide swimming activities at this time.

Facility**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)**Met****Comment**

Please be mindful to keep items that pose a hazard inaccessible to children.

591-1-1-.26 Playgrounds(CR)**Not Met****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 the mulch in fall zones of the swing and monkey bars measure approximately three inches when six inches is required.

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: 5/1/2022

Food Service**591-1-1-.15 Food Service & Nutrition****Technical Assistance****Technical Assistance**

591-1-1-.15 - Please ensure that bottles are covered and fully labeled with child's full name.

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Staff stated proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**N/A****Comment**

The Provider currently does not dispense/administer medication.

Policies and Procedures

Technical Assistance

591-1-1-.29 - Discussed submitting documents to the Department when requested and in a timely manner.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Age-appropriate redirection observed.

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

Correction Deadline: 12/20/2021

Corrected on 4/21/2022

.36(4)(f)1. - The previous citation was observed to be corrected. The center does not offer any transportation activities.

Correction Deadline: 12/20/2021

Corrected on 4/21/2022

.36(4)(f)2. - The previous citation was observed to be corrected. The center has not provided any activities requiring transportation since the last visit.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Not Met****Comment**

591-1-1-.30(1)(a) - The ten cribs in room C was in compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards.

Correction Deadline: 5/1/2022

Finding

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on observation that nine cribs in room C did not have tight fitting sheets.

POI (Plan of Improvement)

The center will purchase new sheets. The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 4/25/2022

Staff Records

Records Reviewed: 13**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 08/16/2021

Staff # 2

Met

Staff # 3

Met

Date of Hire: 07/30/2021

Staff # 4

Met

Records Reviewed: 13**Records with Missing/Incomplete Components: 0**

Staff # 5	Met
Date of Hire: 07/30/2021	
Staff # 6	Met
Date of Hire: 07/30/2021	
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Date of Hire: 10/29/2021	
Staff # 10	Met
Date of Hire: 10/22/2021	
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Date of Hire: 09/24/2021	

Staff Credentials Reviewed: 2**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)** **Met****Comment**

Criminal record checks were observed to be complete.

591-1-1-.31 Staff(CR) **Met****Comment**

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision**591-1-1-.32 Staff:Child Ratios and Group Size(CR)** **Met****Comment**

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR) **Met****Comment**

Adequate supervision observed on this date.