



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: 10/2/2023 **VisitType:** POI Follow Up

Arrival: 10:00 AM

Departure: 1:00 PM

CCLC-37335

All my KIDZ Academy LLC

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 (770) 323-5123 allmykidzacademy@yahoo.com

Regional Consultant

April Brown

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april.brown@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.
10/02/2023	POI Follow Up	Deficient	
09/07/2023	Licensing Study	Good Standing	
05/30/2023	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
Main	A - Front Left	Infants	1	7	C	14	C	20	C	Diapering
Main	B - 2nd L		0	0	C	14	C	NA	NA	Not In Use
Main	C - Back Left	Three Year Olds and Four Year Olds	1	15	C	19	C	NA	NA	Art
Main	D - Back Front	Two Year Olds	2	13	C	15	C	NA	NA	Free Play
Main	E - Front R	One Year Olds and Two Year Olds	1	8	C	9	C	NA	NA	Free Play
			Total Capacity @35 sq. ft.: 71			Total Capacity @25 sq. ft.: 77				
Total # Children this Date: 43			Total Capacity @35 sq. ft.: 71			Total Capacity @25 sq. ft.: 77				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left Side	111	C
Main	Right Side	158	C

Comments

POI/FU was completed on this date.

Plan of Improvement: To Be Submitted 10/17/2023

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/Regulations.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.state.ga.us for more information. Free technical assistance is available!

Hedda Kitchens, Program Official

Date

April Brown, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a POI Follow Up:

Children's Records

591-1-1-.08 Children's Records

Not Met

Finding

591-1-1-.08(1) requires the Center Staff to maintain a file for each child while such child is in care and for one year after that child is no longer enrolled. In order for the file to be complete, the file shall contain the following: child's name, birth date, sex, address, living arrangement, name of school if applicable; names of both Parents, home and work addresses, and home and work telephone numbers; name(s) and addresses of the person(s) to whom the child may be released including address, telephone numbers, relationship to child and to Parent(s), and other identifying information; name(s) and telephone number(s) of person(s) to contact in emergencies when the Parent cannot be reached; name and telephone number of the child's primary source of health care; and a statement regarding known allergies, physical problems, mental health disorders, intellectual disabilities or developmental disabilities which limit the child's participation in the program. It was determined based on a review of records three out of five children's files were incomplete as they were missing parent's work address, work number and release person's address.

Correction Deadline: 10/6/2023

Recited on 10/2/2023

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR)**Not Met**

Correction Deadline: 9/7/2023

Corrected on 10/2/2023**Correction of citation in that there were no hazards observed on this date.****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 observation the following was not in good repair:

* Classroom E (front right) - The wooden storage area which was connected to the diaper changing table was deteriorated.

* Hallway restroom - The vent was deteriorated and rust was present. One out of the three light bulbs was missing and the light bulbs were not covered as required.

Correction Deadline: 10/13/2023

Recited on 10/2/2023

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 a wooden climbing structure on right side playground measured 3 feet and 8 inches in height with one inch of mulch present instead of three inches which was required.

Correction Deadline: 10/6/2023

Recited on 10/2/2023

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 the following playground hazards were present:

Left Side Playground Area

* Concrete was present along the back wooden fence and surrounding the white PVC pipes.

Right Side Playground Area

* Concrete was present along the wooden fence.

* An active ant bed was present on the playground.

Correction Deadline: 10/9/2023

Recited on 10/2/2023

Food Service

591-1-1-.15 Food Service & Nutrition

Not Met

Finding

591-1-1-.15(3) requires baby bottles and formula to be labeled with the individual child's name; supplied by the Parent daily in bottles; and refrigerated at a temperature of forty (40) degrees Fahrenheit or less. Only the current day's formula or breast milk shall be served. If formula must be provided by the Center, only commercially prepared, ready-to-feed formula shall be used. Refrigerated or frozen breast milk shall only be heated or thawed under warm running water or in a container of warm water. It was determined based on observation two infant bottles were not labeled with the individual child's name as required.

Correction Deadline: 10/2/2023

Recited on 10/2/2023

Correction Deadline: 9/7/2023

Corrected on 10/2/2023

Correction of citation in that all feeding chairs had safety straps as required.

Health and Hygiene

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

Met

Correction Deadline: 9/7/2023

Corrected on 10/2/2023

Correction of citation in that the diaper changing surfaces were clear on this date.

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

Met

Correction Deadline: 9/7/2023

Corrected on 10/2/2023

Correction of citation in that the director reported no children were administered medication and book bags were checked daily for hazards. There were no hazards in children's book bags on this date.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 9/12/2023

Corrected on 10/2/2023

Correction of citation in that tornado drills and the review of emergency preparedness plans were completed as required.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 9/17/2023

Corrected on 10/2/2023

Correction of citation in that all new cribs were present with manufacturer dates after June 28, 2011 as required.

Staff Records

591-1-1-.31 Staff(CR)

Met

Correction Deadline: 9/21/2023

Corrected on 10/2/2023

Correction of citation in that there was adequate amount of staff members present on this date. The director reported 2 new staff members will start on October 3, 2023.

Staffing and Supervision

Finding

591-1-1-.32(1) requires the Center to maintain the required Staff:child ratios as follows: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years = 1:20; and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50. It was determined based on observation Classroom A (front left) had a staff:child ratio of 1:7 infants instead of 1:6 which was required.

Correction Deadline: 10/2/2023

Recited on 10/2/2023

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

Correction Deadline: 9/7/2023

Corrected on 10/2/2023

Correction of citation in that adequate supervision was observed on this date.