



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: 8/19/2025 **VisitType:** Monitoring Visit

Arrival: 12:30 PM **Departure:** 3:20 PM

CCLC-37335

All my KIDZ Academy LLC

1187 Panola Road Ellenwood, GA 30294 Henry County
(770) 323-5123 allmykidzacademy@yahoo.com

Regional Consultant

Angela Williams-Jackson

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Joint with: Dyneshia Lynn

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.
08/19/2025	Monitoring Visit	Good Standing	
02/03/2025	Monitoring Visit	Good Standing	
10/28/2024	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	A - Front Left		0	0	C	14	C	20	C	
Main	B - 2nd L	Infants	1	1	C	14	C	NA	NA	Floor Play
Main	C - Back Left	Three Year Olds and Four Year Olds	1	12	C	19	C	NA	NA	Nap
Main	D - Back Front	Two Year Olds and Three Year Olds	2	15	C	15	C	NA	NA	Nap
Main	E - Front R		0	0	C	9	C	NA	NA	
			Total Capacity @35 sq. ft.: 71			Total Capacity @25 sq. ft.: 77				
Total # Children this Date: 28			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

Enrolled Children						
Under 1 years	1 years	2 years	3 years	4 years	5 years (Prekonly)	5 years and older
1	4	3	10	0	0	15

Comments

Citations were left on this date.

Plan of Improvement: Developed This Date

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



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(Findings Report)

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Same

The following information is associated with a MV:

Activities and Equipment

Records Reviewed: 6

Records with Missing/Incomplete Components: 1

Staff # 2

Not Met

Date of Hire: 04/22/2024

"Missing/Incomplete Components"

.24(1)-Evidence of Orientation Missing

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

Not Met

Finding

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on observation that there were shelves on wheels not anchored in Main A - Front Left, Main C - Back Left, D - Back Front, and E - Front R that posed a hazard.

POI (Plan of Improvement)

The Center will ensure that the identified equipment or furniture and any other such existing or future items are secured adequately and will have a system for checking these for stability.

Correction Deadline: 8/19/2025

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

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 1

Staff # 2

Not Met

Date of Hire: 04/22/2024

"Missing/Incomplete Components"

.24(1)-Evidence of Orientation Missing

Correction Deadline: 2/10/2025

Prior Visits: 09/07/2023

Corrected on 8/19/2025

The previous citation was observed corrected on this date. The child's record was updated.

Evening Care

Records Reviewed: 6

Records with Missing/Incomplete Components: 1

Staff # 2

Not Met

Date of Hire: 04/22/2024

"Missing/Incomplete Components"

.24(1)-Evidence of Orientation Missing

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

Met

Comment

No evening care hours provided at this time.

Facility

Records Reviewed: 6

Records with Missing/Incomplete Components: 1

Staff # 2

Not Met

Date of Hire: 04/22/2024

"Missing/Incomplete Components"

.24(1)-Evidence of Orientation Missing

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by the center on this date.

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

Not Met

Finding

591-1-1-.25(11) requires that floor coverings be tight, smooth, free of odors and washable or cleanable. It was determined based on observation that there was one tile broken in the front foyer on the left side of the desk. A broken tile in Main C - Back Left on the left side of the white sink near the back of the room. Additionally in Main D - Back Front there was tape covering a cracked floor in front of the changing area.

POI (Plan of Improvement)

Floors will be maintained to be safe and sanitary.

Correction Deadline: 9/18/2025

Technical Assistance

The Consultant discussed with the Director to ensure hazards are inaccessible.

Correction Deadline: 8/19/2025

Prior Visits: 09/07/2023

Finding

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined based on observation that there was an electric outlet without a protective cap in Main A - Front Left near the back right corner of the room. Additionally, Main E - Front R had three cords hanging from a television and a camera accessible to children that posed a safety hazard.

POI (Plan of Improvement)

The Center will train Staff to check outlets and replace protective caps when needed and identify and monitor how outlets in use are inaccessible to children.

Correction Deadline: 8/19/2025

591-1-1-.26 Playgrounds(CR)**Not Met****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 that the following were on the playground and posed a hazard:

Main Left Side

- Two active ant beds near the entrance way.
- Weeds around both large play equipment.
- The turquoise air plan was detached from the springs.
- Pine cones throughout the back right area.

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: 8/26/2025**Prior Visits: 01/19/2023****Health and Hygiene****Records Reviewed: 6****Records with Missing/Incomplete Components: 1**

Staff # 2

Not Met

Date of Hire: 04/22/2024

"Missing/Incomplete Components"

.24(1)-Evidence of Orientation Missing

591-1-1-.10 Diapering Areas & Practices(CR)**Not Met****Finding**

591-1-1-.10(9) requires Center Staff to not use the area used for diapering for food preparation and to keep the diapering area clear of formulas, food, food utensils and food preparation items. It was determined based on observation that there was a child's cup on top of the changing surface in Main D - Back Front that posed a cross contamination hazard.

POI (Plan of Improvement)

Center staff will be trained, specified areas will be available for food preparation and placement of food-related items, and the director will monitor.

Correction Deadline: 8/19/2025**Prior Visits: 09/07/2023****591-1-1-.17 Hygiene(CR)****Met****Correction Deadline: 2/3/2025****Prior Visits: 10/28/2024****Corrected on 8/19/2025****The previous citation was observed corrected on this date. Staff washed hands after diapering.****591-1-1-.20 Medications(CR)****N/A****Comment**

The Provider currently does not or medication.

Safety**Records Reviewed: 6****Records with Missing/Incomplete Components: 1**

Staff # 2

Not Met

Date of Hire: 04/22/2024

"Missing/Incomplete Components"

.24(1)-Evidence of Orientation Missing

Comment

Age-appropriate discussion and redirection observed.

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

Not Met

Comment

A current and completed inspection was observed for all vehicles with license plate number CYY7023 and SBE3985 used in transporting children on this date. Transportation was observed on this date.

POI (Plan of Improvement)

CYY

Correction Deadline: 2/3/2025

Prior Visits: 10/28/2024

Corrected on 8/19/2025

The previous citation was observed corrected on this date. Both vehicle fire extinguishers were secured.

Finding

591-1-1-.36(7)(a) requires that each vehicle contains current information including: the full names of all children to be transported, each child's pick-up location, pick-up time, delivery location, alternate delivery location if a Parent is not at home and name of person authorized to receive each child. In addition, the vehicle shall contain current information identifying the Center's name, telephone number and the name of the driver of the vehicle. It was determined on a review of records that six out of twelve children were missing the route and authorized person to receive the child. Additionally, two out of 12 children did not have evidence of a completed transportation agreement as required.

POI (Plan of Improvement)

The Center will ensure that the Center's information and the children's information is included on each vehicle.

Correction Deadline: 8/20/2025

Prior Visits: 09/07/2023

Finding

591-1-1-.36(7)(b) requires that an emergency medical information record be maintained in the vehicle for each child being transported. The emergency medical information record for each child shall include a listing of the child's full name, date of birth, allergies, special medical needs and conditions, current prescribed medications that the child is required to take on a daily basis for a chronic condition, the name and telephone number of the child's doctor, the local medical facility that the Center uses in the area where the Center is located and the telephone numbers where the Parents can be reached. It was determined based on a review of records that six out of 12 children were missing the doctor's information and address, child's name, child's date of birth, and allergies. Additionally, two out of 12 children did not have evidence of a completed emergency medical agreement as required.

POI (Plan of Improvement)

The Center will obtain a complete emergency medical information record for each child that is transported and maintain a copy on the vehicle.

Correction Deadline: 8/20/2025

Prior Visits: 09/07/2023

Sleeping & Resting Equipment

Records Reviewed: 6

Records with Missing/Incomplete Components: 1

Staff # 2

Not Met

Date of Hire: 04/22/2024

"Missing/Incomplete Components"

.24(1)-Evidence of Orientation Missing

Finding

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined based on observation that five out of six cribs had mattresses that did not measure 2 inches thick as required.

POI (Plan of Improvement)

The center will ensure that a crib mattress is firm, tight-fitting without gaps, at least

Correction Deadline: 8/19/2025

Prior Visits: 10/28/2024

Staff Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 1

Staff # 2

Not Met

Date of Hire: 04/22/2024

"Missing/Incomplete Components"

.24(1)-Evidence of Orientation Missing

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last the visit. Director stated that there have been no new hires since the last visit.

591-1-1-.14 First Aid & CPR(CR)

Met

Correction Deadline: 2/17/2025

Corrected on 8/19/2025

The previous citation was observed corrected on this date. The previous staff cited had evidence of current CPR and first aid.

591-1-1-.24 Personnel Records

Technical Assistance

Technical Assistance

The Consultant discussed with the Director to ensure that orientation is maintained for all Staff.

Correction Deadline: 8/24/2025

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

Records Reviewed: 6

Records with Missing/Incomplete Components: 1

Staff # 2

Not Met

Date of Hire: 04/22/2024

"Missing/Incomplete Components"

.24(1)-Evidence of Orientation Missing

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.