



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: 5/30/2023 **VisitType:** Complaint Investigation Follow Up **Arrival:** 9:50 AM **Departure:** 4:00 PM

CCLC-37335

All my KIDZ Academy LLC

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 (770) 323-5123 allmykidzacademy@yahoo.com

Region Consultant

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Mailing Address
 Same

Quality Rated: ★

<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.
05/30/2023	Complaint Investigation Follow Up	Good Standing	
01/19/2023	Licensing Study	Good Standing	
08/17/2022	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 - Front Left		0	0	C	14	C	20	C	Not In Use
Main	B - 2nd L	Infants and One Year Olds	1	6	C	14	C	NA	NA	Floor Play
Main	C - Back Left	Three Year Olds and Four Year Olds and Six Year Olds and Over	1	14	C	19	C	NA	NA	Free Play
Main	D - Back Front	Two Year Olds	2	14	C	15	C	NA	NA	TV,Free Play
Main	E - Front R	One Year Olds and Two Year Olds	1	7	C	9	C	NA	NA	Free Play
Total Capacity @35 sq. ft.:			71		Total Capacity @25 sq. ft.:		77			
Total # Children this Date: 41			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

CI/FU completed on this date.

Plan of Improvement: Developed This Date 05/30/2023

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, Consultant

Date



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(Findings Report)

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The following information is associated with a Complaint Investigation Follow Up:

Activities and Equipment

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

Met

Correction Deadline: 2/18/2023

Corrected on 5/30/2023

Correction of citation in that there was a variety of age-appropriate toys and play materials stored on low open shelves accessible to children in care in each classroom as required.

Facility

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

Met

Correction Deadline: 2/2/2023

Corrected on 5/30/2023

Correction of citation in that the fence was repaired in all areas as required.

Technical Assistance

Please ensure the fence gates are kept closed except when persons are entering or exiting the playground area as required.

Correction Deadline: 5/30/2023

Correction Deadline: 2/2/2023

Corrected on 5/30/2023

Correction of citation in that the benches, swings, and pvc pipes were removed. Additional play equipment was observed to replace these items.

Food Service

Correction Deadline: 1/26/2023**Corrected on 5/30/2023****Correction of citation in that four out of four infants enrolled have completed written infant feeding plans with instructions for the introduction of solid foods identified as required.**

Staff Records

Correction Deadline: 2/18/2023**Corrected on 5/30/2023****Correction of citation in that two staff members completed first aid and cpr as required. The other two staff members were no longer employed. At least 50% of staff members were up to date with cpr and first aid on this date.****Correction Deadline: 2/18/2023****Corrected on 5/30/2023****Correction of citation in that the staff member was no longer employed at the center.****Finding**

591-1-1-.31(11) requires the Center to have qualified and sufficient direct-care, clerical, housekeeping, maintenance and other employees to ensure full compliance with these rules without neglecting the supervision of children. It was determined based on observation the center did not have sufficient direct care staff members to maintain and ensure full compliance with rules without neglecting the supervision of children in care.

POI (Plan of Improvement)

The Center will ensure that an adequate number of qualified employees is available to ensure full compliance with these rules without neglecting the supervision of the children.

Correction Deadline: 5/30/2023