STA No.	OF GEORGIA	Bright fro	2 Martin	Luthe	eorgia De er King J Atlanta 4) 657-556	r. Driv a, GA	e SE, 67 30334	70 Éast	Tower	Learnir	ng
	1776 E				Cov	ver Sho	eet				
Date:	1/3/2023 VisitT	<b>ype:</b> Monitorii	ng Visit		Arri	ival: 9	):50 AM	I	Departu	r <b>e:</b> 12:	:10 PM
CCLC-	56835						R	Regiona	al Consu	Iltant	
Kids A	cademy & Early Le	earning Cente	r				J	ermeria	a Daniels	;	
	ulevard, NE Atlanta 72-0848 lyonelp1@		ulton Cou	nty			F	ax: (77	(404) 463 0) 359-4 .daniels (	078	ga.gov
Mailing / Same	Address										
Quality R	ated: ★	anation	Complian	ce Zone	Designati	on - A s	ummary m		f a progra	m's 12 mr	onth monitoring
	-	-	<b>Compliance Zone Designation</b> - 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								
01/03/2023	Complaint Investigation & Monitoring Visit	Good Standing	_		•		trating an	acceptab	le level of	performar	nce in meeting
08/09/2022	ILS with PTO	Good Standing	Support	-	the rules. Program p	erformai	nce is dem	nonstratin	g a need fo	or improve	ement in meeting
06/29/2022	Complaint Investigation & Initia Licensing Study	N/A al	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.								
Ratios/L	icense Capacity										
Building	g Room	Age Group		Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	Rm. A 1R	Three Year Olds		1	3	C	23	С	NA	NA	Art
Main	Rm. B 1L	Infants		1	5	С	16	С	NA	NA	Floor Play,Free Play
Main	Rm. C 2L	Two Year Olds		1	8	С	26	С	NA	NA	Circle Time
Main	Rm. D 3L			0	0	С	21	С	NA	NA	Not In Use
Main	Rm. E 4L	One Year Olds a Year Olds	nd Two	1	6	С	25	С	NA	NA	Free Play
Main	Rm. F 5L	Four Year Olds		1	5	С	21	С	NA	NA	Transitioning
		Total Capacity @	35 sq. ft.: 1	30		Total C ft.: 0	apacity @	25 sq.	Building @ Playgrour		city limited by ions

Playground Playground Playground Occupancy

#### Building Compliance Main A- Infants/Toddlers 7 С Main B-2-12yrs 36 С

Total Capacity @35 sq. ft.: 130

Total # Children this Date: 27

<u>Comments</u> A Complaint Investigation and Monitoring Visit was conducted on this date. Criminal records checks and transportation documentation were reviewed.

Total Capacity @25 sq.

ft.: 0

Plan of Improvement: No Plan Developed 01/01/0001

Building @25 capacity limited by

Playground Limitations

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal 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 <u>www.decalkoala.com</u> 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)

Sujey Vasquez, Program Official

Date

Jermeria Daniels, Consultant

Date

OF C PORT		ner King Jr. Dr Atlanta, GA 04) 657-5562 W	ive SE, 670 30334 /WW.DECAL	East Tower	rning
1776		Findings I	Report		
Date: 1/3/2023 VisitType	: Monitoring Visit	Arrival:	9:50 AM	Departure:	12:10 PM
CCLC-56835			Re	gional Consulta	nt
Kids Academy & Early Learn	ning Center		Je	rmeria Daniels	
637 Boulevard, NE Atlanta, G. (404) 872-0848 lyonelp1@gm			Fa	one: (404) 463-01 x: (770) 359-4078 meria.daniels@de	1
Mailing Address Same					
The following information is	associated with a Monite	oring Visit:			
			Activit	ies and Equ	ipment
591-1-112 Equipment & Toy	s(CR)				Met
<b>Comment</b> Equipment and furniture observ	ved to be properly secured	d, as applicable	·.		
591-1-135 Swimming Pools	& Water-related Activitie	es(CR)			N/A
Comment Center does not provide swimr	ning activities.				
					Facility
591-1-119 License Capacity	(CR)				Met
Comment	h	_			
Licensed capacity observed to 591-1-125 Physical Plant - S		ſ.			Met
-					met
Comment No hazards observed accessib	le to children on this date.				
591-1-126 Playgrounds(CR)				Technical A	ssistance
Correction Deadline: 7/11/20	22				
Corrected on 1/3/2023 .26(4) - Consultant observed	corrections on this date				
<b>Technical Assistance</b> 591-1-126(9) - Consultant dis	cussed with provider clear	nliness of the p	layground.		
Correction Deadline: 1/3/202	3				
			ŀ	Health and H	lygiene

591-1-117 Hygiene(CR)		Ме
<b>Comment</b> Staff were observed to remind children to wa	ash hands	
591-1-120 Medications(CR)		N//
Comment		
The Provider currently does not dispense/ad		
		Safety
591-1-111 Discipline(CR)		Ме
<b>Comment</b> Age-appropriate discussion and/or redirectio	on observed.	
591-1-136 Transportation(CR)		Ме
Comment		
Complete documentation of transportation of	Sleeping & Resting Equi	pmen
591-1-130 Safe Sleeping and Resting Re	equirements(CR)	Me
Comment		Ме
	۱.	
<b>Comment</b> Discussed SIDS and infant sleeping position	n. Staff Re	ecords
Comment	۱.	ecords
<b>Comment</b> Discussed SIDS and infant sleeping position	n. Staff Re	ecords
Comment Discussed SIDS and infant sleeping position Records Reviewed: 10	Staff Re Records with Missing/Incomplete Components: 0	ecords
Comment Discussed SIDS and infant sleeping position Records Reviewed: 10 Staff # 1	n. Staff Re Records with Missing/Incomplete Components: 0 Met Met	ecords
Comment Discussed SIDS and infant sleeping position Records Reviewed: 10 Staff # 1 Staff # 2	Records with Missing/Incomplete Components: 0	ecords
Comment Discussed SIDS and infant sleeping position Records Reviewed: 10 Staff # 1 Staff # 2 Staff # 3 Date of Hire: 09/07/2022	n. Staff Re Records with Missing/Incomplete Components: 0 Met Met	ecords
Comment Discussed SIDS and infant sleeping position Records Reviewed: 10 Staff # 1 Staff # 2 Staff # 3	Records with Missing/Incomplete Components: 0 Met Met Met	ecords
Comment Discussed SIDS and infant sleeping position Records Reviewed: 10 Staff # 1 Staff # 2 Staff # 3 Date of Hire: 09/07/2022 Staff # 4 Staff # 4	N. Records with Missing/Incomplete Components: 0 Met Met Met	ecords
Comment Discussed SIDS and infant sleeping position Records Reviewed: 10 Staff # 1 Staff # 2 Staff # 3 Date of Hire: 09/07/2022 Staff # 4 Staff # 4 Staff # 5 Staff # 6	N. Records with Missing/Incomplete Components: 0 Met Met Met Met Met	ecords
Comment Discussed SIDS and infant sleeping position Records Reviewed: 10 Staff # 1 Staff # 2 Staff # 3 Date of Hire: 09/07/2022 Staff # 4	N. Records with Missing/Incomplete Components: 0 Met Met Met Met Met	ecords
Comment Discussed SIDS and infant sleeping position Records Reviewed: 10 Staff # 1 Staff # 2 Staff # 3 Date of Hire: 09/07/2022 Staff # 4 Staff # 4 Staff # 5 Staff # 6 Date of Hire: 09/09/2021	N.   Records with Missing/Incomplete Components: 0  Met  Met  Met  Met  Met  Met	ecords
Comment Discussed SIDS and infant sleeping position Records Reviewed: 10 Staff # 1 Staff # 2 Staff # 2 Staff # 3 Date of Hire: 09/07/2022 Staff # 4 Staff # 5 Staff # 6 Date of Hire: 09/09/2021 Staff # 7	N.   Records with Missing/Incomplete Components: 0  Met  Met  Met  Met  Met  Met	ecords

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

Met

Date of Hire: 05/01/2022

#### Staff # 10

#### **Staff Credentials Reviewed: 0**

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

#### Comment

Criminal record checks were observed to be complete.

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

Met

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

Met

Met

# **Staffing and Supervision**

## 591-1-1-.32 Staff: Child Ratios and Group Size(CR)

### Comment

Center observed to maintain appropriate staff:child ratios.

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

#### Comment

Adequate supervision observed on this date.

Met

Met