

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: 9/27/2022

VisitType: Complaint Investigation Follow Up

Arrival: 2:00 PM

Departure: 4:45 PM

CCLC-17587

Krayons Academy 2

200 Winding Road Kingsland, GA 31548 Camden County (912) 673-1800 ECJ31520@gmail.com

Regional Consultant

Jerica Davis

Phone: (478) 314-9452 Fax: (478) 314-9443 jerica.davis@decal.ga.gov

Mailing Address Same

Quality Rated: **



Compliance Zone Designation				
09/27/2022	Complaint Investigation Follow Up	Good Standing		
08/10/2022	Monitoring Visit	Good Standing		
03/31/2022	Licensing Study	Good Standing		

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

Support

Deficient

Program performance is demonstrating a need for improvement in meeting Program is not demonstrating an acceptable level of performance in meeting

the rules.

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 right	Infants and One Year Olds	1	6	С	10	С	NA	NA	Floor Play
Main	B -Front left	One Year Olds and Two Year Olds	1	6	С	10	С	NA	NA	Floor Play
Main	C -2nd left		0	0	С	18	С	NA	NA	
Main	D-3rd left		0	0	С	23	С	NA	NA	
Main	E -hall left		0	0	С	15	С	NA	NA	
Main	F -hall right	Three Year Olds	1	10	С	20	С	NA	NA	Centers
Main	G -rt. hall 1st rm	Two Year Olds	1	4	С	15	С	NA	NA	Circle Time
Main	H -lt hall, last rt		0	0	С	20	С	NA	NA	
		Total Capacity @35 sq. ft.: 1	31		Total C	apacity @	25 sq.			

Total # Children this Date: 26

Total Capacity @35 sq. ft.: 131

Total Capacity @25 sq.

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playgrd-toddler	54	С
Main	plygrd A-infants	20	С
Main	plygrd B-3s,4s	67	С
Main	plygrd C-toddlers	34	С

Comments

The purpose of today's visit is a Follow-Up visit. All Criminal Background Checks were reviewed on this date.

Plan of Improvement: Developed This Date 09/27/2022

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.decal.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





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 qualityrated@decal.ga.gov 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)

E. Carolyn Pantlitz, Program Official	Date	Jerica Davis, 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

Arrival: 2:00 PM **Date:** 9/27/2022 VisitType: Complaint Investigation **Departure:** 4:45 PM

Follow Up

Regional Consultant CCLC-17587 Jerica Davis

Krayons Academy 2 200 Winding Road Kingsland, GA 31548 Camden County

Phone: (478) 314-9452 (912) 673-1800 ECJ31520@gmail.com Fax: (478) 314-9443 jerica.davis@decal.ga.gov

Mailing Address

Same

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

	Staff Records
Records Reviewed: 14	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 10/09/2006	Met
Staff # 2 Date of Hire: 07/26/2004	Met
Staff # 3 Date of Hire: 01/03/2022	Met
Staff # 4 Date of Hire: 02/16/2012	Met
Staff # 5 Date of Hire: 06/12/2021	Met
Staff # 6 Date of Hire: 07/25/2022	Met Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 7 Date of Hire: 09/01/2019	Met
Staff # 8	Met
Staff # 9	Met

Records Reviewed: 14 Records with Missing/Incomplete Components: 0

Date of Hire: 07/16/2022 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 10 Met

Date of Hire: 06/12/2021

Staff # 11 Met

Date of Hire: 09/09/2022 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 12 Met

Date of Hire: 07/13/2020

Staff # 13 Met

Staff # 14 Met

Date of Hire: 01/03/2020

Staff Credentials Reviewed: 7

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

Met

Correction Deadline: 8/10/2022

Corrected on 9/27/2022

.09(1)(a) - This citation was observed to be corrected on this date. All staff Criminal Background Check records were complete on this date.

Correction Deadline: 8/10/2022

Corrected on 9/27/2022

.09(1)(c) - This citation was observed to be corrected on this date. All staff Criminal Background Check records were complete on this date.

Correction Deadline: 8/10/2022

Corrected on 9/27/2022

.09(1)(I)2. - This citation was observed to be corrected on this date. All staff Criminal Background Check records were complete on this date.