

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

VisitType: Licensing Study Date: 3/10/2022

Arrival: 9:00 AM

Departure: 10:00 AM

CCLC-336

Redding's Kids Academy

882 Rockmart Road Villa Rica, GA 30180 Carroll County (770) 459-6609 sdgrammr@aol.com

Regional Consultant

Tomekia Hudson

Phone: (770) 544-5978 Fax: (770) 544-5980 tomekia.hudson@decal.ga.gov

Mailing Address

Same



			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		
03/10/2022	Licensing Study	Good Standing	standing, support, and deficient.		
12/16/2021	Complaint Investigation by Phone	_	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		
08/31/2021	Complaint Investigation by Phone	Good Standing	rules. Deficient - 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	1st Left	Two Year Olds	2	13	С	21	C	NA	NA	Story
Main	1st Right		0	0	С	26	С	NA	NA	
Main	2nd Left	Two Year Olds and Three Year Olds	2	11	С	21	С	NA	NA	Centers
Main	2nd Right	One Year Olds and Two Year Olds	2	14	С	21	С	NA	NA	Free Play
Main	3rd Left-Gym	Three Year Olds and Four Year Olds	2	12	С	30	С	NA	NA	Centers
Main	3rd Right	One Year Olds	2	8	С	19	С	NA	NA	Free Play
Main	4th Left GA Pre-K 1	GA PreK	2	19	С	23	С	NA	NA	Centers
Main	5th Left GA Pre-K 2	GA PreK	2	22	С	23	С	NA	NA	Transitioning,Cir cle Time,Centers
Main	Cafeteria		0	0	С	25	С	NA	NA	
Main	Left Middle	One Year Olds	1	4	С	13	С	NA	NA	Floor Play,Nap
Main	Right Middle	Infants and One Year Olds	2	8	С	15	С	NA	NA	Free Play,Floor Play
		Total Capacity @35 sq. ft.: 223			Total C ft.: 0	apacity @	25 sq.		@35 capa Limitation:	city limited by Fire
Total # Cl	hildren this Date: 111	Total Capacity @35 sq. ft.: 2	23		Total C	apacity @	25 sq.			

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left Infant	20	С
Main	Right Playground	133	С

Comments

An Administrative Review was conducted on 3/14/22. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on 3/10/22 with the Director.

The Consultant completed exit conference by phone and a copy of Licensing Study visit report was electronically emailed to the Program.

Plan of Improvement: No Plan Developed

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 <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 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)

Anna Redding, Program Official

Date

Date

Transformed and the second sec	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				
Date: 3/10/2022	VisitType: Licensing Study	Arrival: 9:00 AM	Departure:	10:00 AM	
CCLC-336 Redding's Kids A 882 Rockmart Roa (770) 459-6609 sd Mailing Address Same	d Villa Rica, GA 30180 Carroll County	Tom Phor Fax:	ional Consultant ekia Hudson ne: (770) 544-597 (770) 544-5980 ekia.hudson@dec	8	
The following info	rmation is associated with a Licensir		ties and Equ	uipment	
591-1-112 Equipn	nent & Toys(CR)			Met	
Comment	ent and toys were observed throughout	the center.			
Comment	ning Pools & Water-related Activities	(CR)		Met	
	<u>.</u>		Children's F	Records	
Records Review	ed: 5	Records with Missing/In	complete Comp	onents: 0	
Child # 1		Met			
Child # 2		Met			
Child # 3		Met			
Child # 4		Met			
Child # 5		Met			

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

Comment

Records were observed to be complete and well organized.

Correction Deadline: 12/27/2021

Met

Facility

591-1-106 Bathrooms	Met
Comment	
Bathrooms observed to be clean and well maintained.	
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment A Virtual Visit was conducted due to the COVID-19 pandemic. A virtual wa conducted and no hazards were observed. Please ensure the playground hazards are present.	
Comment	
Discussed maintenance of resilient surface. Please fluff and redistribute.	Food Service
Discussed maintenance of resilient surface. Please fluff and redistribute.	
Discussed maintenance of resilient surface. Please fluff and redistribute. 591-1-115 Food Service & Nutrition	Food Service
Discussed maintenance of resilient surface. Please fluff and redistribute.	
Discussed maintenance of resilient surface. Please fluff and redistribute. 591-1-115 Food Service & Nutrition Comment	
Discussed maintenance of resilient surface. Please fluff and redistribute. 591-1-115 Food Service & Nutrition Comment Center menu meets USDA guidelines.	Met

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

Comment

A Virtual Visit was conducted due to COVID-19 pandemic. Proper diapering procedure was not directly observed during the virtual walk through. Regulations regarding proper diapering procedures were discussed with the Provider on this date.

Comment

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)

Comment

Proper hand washing observed throughout the center during virtual visit due to COVID-19 pandemic. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date.

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

Comment

Documentation for medication dispensing observed complete.

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Met

Health and Hygiene

Met

Met

591-1-1-.27 Posted Notices

Comment

Observed all required posted notices.

	Safety
591-1-105 Animals	Met
Comment	
Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection observed.	
591-1-136 Transportation(CR)	Met
Comment	
Center does not provide routine transportation.	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
Discussed SIDS and infant sleeping position.	
Comment	
Pleasant naptime environment observed.	

	Staff Records
Records Reviewed: 41	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 01/01/1997	Met
Staff # 3 Date of Hire: 09/16/2021	Met
Staff # 4 Date of Hire: 12/05/2017	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met

Staff # 8 Date of Hire: 02/16/2017	Met
Staff # 9 Date of Hire: 09/30/2021	Met
Staff # 10	Met
Staff # 11 Date of Hire: 01/12/2007	Met
Staff # 12 Date of Hire: 08/11/2003	Met
Staff # 13 Date of Hire: 10/08/2018	Met
Staff # 14 Date of Hire: 06/03/2019	Met
Staff # 15 Date of Hire: 09/01/2021	Met
Staff # 16	Met
Staff # 17 Date of Hire: 09/13/2021	Met
Staff # 18 Date of Hire: 09/27/2021	Met
Staff # 19 Date of Hire: 11/09/2020	Met
Staff # 20	Met
Staff # 21 Date of Hire: 08/17/2017	Met
Staff # 22 Date of Hire: 06/13/2016	Met
Staff # 23 Date of Hire: 01/21/2020	Met
Staff # 24	Met
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Records Reviewed: 41	Records with Missing/Incomplete Components: 0
Staff # 25 Date of Hire: 07/01/2019	Met
Staff # 26 Date of Hire: 07/15/2021	Met
Staff # 27 Date of Hire: 10/06/2021	Met
Staff # 28 Date of Hire: 01/07/2022	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 29 Date of Hire: 07/29/2018	Met
Staff # 30 Date of Hire: 10/18/2021	Met
Staff # 31 Date of Hire: 07/28/2021	Met
Staff # 32 Date of Hire: 05/24/2021	Met
Staff # 33	Met
Staff # 34 Date of Hire: 08/24/2020	Met
Staff # 35 Date of Hire: 01/01/1997	Met
Staff # 36 Date of Hire: 01/01/1997	Met
Staff # 37 Date of Hire: 02/10/2022	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 38 Date of Hire: 05/31/2021	Met
Staff # 39	Met
Staff # 40	Met
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Date of Hire: 03/03/2014

Staff # 41	Met
Staff Credentials Reviewed: 8	
591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment Director provided three files for employees hired since last visit.	
591-1-114 First Aid & CPR	Met
Comment Evidence observed of 50% of center staff certified in First Aid and CPR.	
591-1-133 Staff Training	Met
Comment Documentation observed of required staff training.	
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws and regulations.	
Staffing a	and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met