

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: 3/7/2023 VisitType: Monitoring Visit

Arrival: 1:50 PM

Departure: 3:55 PM

CCLC-50155

Keeping It Positive Learning Academy

2548 Vulcan Drive Lithia Springs, GA 30122 Douglas County (678) 483-5160 bass_wanda@yahoo.com

Regional Consultant

Tomekia Hudson

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Mailing Address

3620 Stone Ridge Dr 3620 Stone Ridge Drive, GA 30134



Com	pliance Zone Desig		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				
03/07/2023	Monitoring Visit		standing, support, and deficient.				
09/27/2022	Licensing Study	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 			
06/01/2022	Monitoring Visit	Good Standing	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/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-1st Left	st Left Two Year Olds and Three Year Olds		11	С	26	С	NA	NA	Snack,Transitioni ng
Main	B-2nd Left		0	0	С	30	С	NA	NA	
Main	C-Back Far Left		0	0	С	10	С	NA	NA	
Main	D-Back Middle	Infants and One Year Olds	2	7	С	11	С	NA	NA	Snack,Diapering, Nap
Main	E-Back Far Right		0	0	С	10	С	NA	NA	
Main	F-2nd Right		0	0	С	19	С	NA	NA	
Main	G-1st Right		0	0	С	19	С	NA	NA	
		Total Capacity @35 sq. ft.: 125			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 18		Total Capacity @35 sq. ft.: 1	25		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
	-		

Comments

Director provided three files for employees hired since last visit.

Plan of Improvement: Developed This Date 03/07/2023

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, <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
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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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Wanda Bass, Program Official

Date

Tomekia Hudson, Consultant

Date

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	1776			(Fin	dings F	Report)			
Date:	3/7/2023	VisitType:	Monitoring Visit	4	rrival:	1:50 PM	Departure:	3:55 PM	
CCLC	-50155					Re	egional Consulta	int	
Keep	ing It Positive	e Learning A	Academy			Тс	omekia Hudson		
	Vulcan Drive 483-5160 ba		s, GA 30122 Doug yahoo.com	glas County		Fa	none: (770) 544-5 ax: (770) 544-598 mekia.hudson@d	0	
3620 S	J Address tone Ridge Dr tone Ridge Drive	, GA 30134							
The fo	llowing infor	mation is as	sociated with a N	Monitoring V	isit:				
						Activi	ties and Eq	uipment	
591-1-	112 Equipm	ent & Toys(CR)					Met	
Comm A varie		ent and toys v	were observed thro	oughout the c	enter.				
591-1-	135 Swimm	ing Pools &	Water-related Ac	tivities(CR)				Met	
Comm Center	ent does not pro	vide swimmir	ng activities.						
								Facility	
591-1-	119 License	e Capacitv(C	:R)					Met	
Comm	ent		e routinely met by	center					
			e Environment(C					Met	
Comm	2		·	•					
	126 Playgro							Not Met	
limited	126(9) requi to rocks, exp	osed tree roo	round to be kept c ots and exposed sh ent on the prescho	harp edges of	concre				

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground, spray tree roots, and remove litter and hazards.

Correction Deadline: 3/7/2023

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Commont	
Comment Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Commont	
Comment The Provider currently does not dispense/administer medication.	
	Safety
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.	
	esting 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
591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Director provided three files for employees hired since last visit.	
591-1-131 Staff(CR)	Met
Comment	

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

Met

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

Comment

Adequate supervision observed on this date.