

## 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**

Arrival: 3:00 PM **Date:** 9/28/2021 VisitType: Licensing Study **Departure:** 4:00 PM

CCLC-49634 Regional Consultant

#### The School Kids Club/Whiz Kids

1719 Redan East Lithonia, GA 30058 DeKalb County (770) 676-9831 admin@schoolkidsclub.org

**Mailing Address** 

Same

Quality Rated:



Compliance Zone Designation				
09/28/2021	Licensing Study	Good Standing		
02/10/2021	Monitoring Visit	Good Standing		
09/09/2020	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 the rules.

Program performance is demonstrating a need for improvement in meeting Support

> Program is not demonstrating an acceptable level of performance in meeting the rules.

Ashia Jackson

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#### 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	B- PreK		0	0	С	30	С	NA	NA	•
Main	C- 6yrs-7yrs	Six Year Olds and Over	1	6	С	18	С	NA	NA	Free Play
Main	Rm. A- 10yrs-14yrs		0	0	С	18	С	NA	NA	
Main	Rm. D- 8yrs-9yrs	Six Year Olds and Over	1	9	С	35	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 1	01		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 15	Total Capacity @35 sq. ft.: 1	01		Total C	apacity @	25 sq.			

**Deficient** 

Building	Building Playground		Playground Compliance
Main	Back - 4vrs - 14vrs	36	

An Administrative Review was conducted on 9/23/2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on 9/28/2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic

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 New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://gualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

Marcia Lynch, Program Official	Date	Ashia Jackson, Consultant	Date



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#### **Findings Report**

Arrival: 3:00 PM Date: 9/28/2021 VisitType: Licensing Study **Departure:** 4:00 PM

CCLC-49634

The School Kids Club/Whiz Kids

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**Regional Consultant** 

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# a following information is associated with a Licensing Study:

	Activities and Equipment
591-1-112	Me
<b>Comment</b> A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Me
Comment Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Me
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)	Mei

#### Comment

Playground observed to be clean and in good repair.

# **Health and Hygiene**

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

Met

# Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

Discussed proper medication documentation and procedures.

**Safety** 

591-1-1-.11 Discipline(CR)

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR)

Comment

Complete documentation of transportation observed.

**Sleeping & Resting Equipment** 

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Met

Comment

Sleeping/Naps are not required for this program. School age children attend only for after school hours.

**Staff Records** 

Records Reviewed: 12	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 08/19/2019	
Staff # 2	Met
Staff # 3	Met
Date of Hire: 06/11/2019	
Staff # 4	Met
Staff # 5	Met
Date of Hire: 06/08/2018	
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met

Records Reviewed: 12	Records with Missing/Incomplete Components: 0
Staff # 11	Met
Staff # 12	Met
Staff Credentials Reviewed: 2	
591-1-109 Criminal Records and Comprehensive	ve Background Checks(CR) Met
Comment Criminal record checks were observed to be complete.	ete.
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws	and regulations.
	Staffing and Supervision
591-1-132 Staff: Child Ratios and Group Size (CF	R) Met

v1.03

# Comment

Comment

Adequate supervision observed on this date.

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

Center observed to maintain appropriate staff:child ratios.

Met