

Date: 8/4/2023 VisitType: Monitoring Visit	Arrival: 11:45 AM Departure: 1:05 PM			
CCLC-2865 Kids 'Kademy, Inc.	Regional Consultant Christina Jennings			
2982 Woodrow Drive Lithonia, GA 30038 DeKalb County (770) 484-0862 mlkidskad90@aol.com	Phone: (404) 463-0970 Fax: (770) 342-3177 christina.jennings@decal.ga.go			
Mailing Address				

Mailing Addres Same

Same



			<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			
08/04/2023	Monitoring Visit		standing, support, and deficient.			
02/28/2023	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
09/27/2022	Complaint Investigation Follow Up	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- Entrance-	Three Year Olds	2	11	С	16	С	NA	NA	Nap
Main	B-1st Right-2 y/o	Infants	2	7	С	15	С	NA	NA	Floor Play,Nap
Main	C 1st Right-Back- Infants	Two Year Olds	1	2	С	11	С	NA	NA	Nap
Main	D-Downstairs3+	Four Year Olds	1	8	С	16	С	NA	NA	Nap
Main	E- Downstairs- A/S		0	0	С	27	С	NA	NA	
		Total Capacity @35 sq. ft.: 8	35		Total C ft.: 0	Capacity @	25 sq.			
Total # Ch	hildren this Date: 28	Total Capacity @35 sq. ft.: 8	35		Total C ft.: 0	Capacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant Playground	5	С
Main	Playground	117	С

### Comments

The purpose of this visit was to conduct a monitoring visit.

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).

	<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
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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!

Orlando Lewis, Program Official

Date

Christina Jennings, Regional Consultant

Date

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177	6 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			(Findings	Report)		
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CCLC-2865 Kids 'Kadem	v. Inc.				-	al Consultant	
	w Drive Li		A 30038 DeKalb Cou aol.com	inty	Phor Fax:	ne: (404) 463-09 (770) 342-3177 tina.jennings@o	7
Mailing Address Same	5						
The following	ı informat	ion is as	sociated with a Mon	itoring Visit:			
					Activitie	es and Equ	uipment
591-1-112 E	nuinment	& Toys(					Met
Correction De							Mer
Corrected on	8/4/2023 ction of p		citation in that the Co	onsultant obser	ved equipme	nt and furnitur	re to be
591-1-135 S	wimming	Pools &	Water-related Activit	ties(CR)			N/A
Comment Center does n	ot provide	swimmir	ng activities.				
							Facility
591-1-119 Li	cense Ca	pacity(C	R)				Met
Comment Licensed capa	icity obser	ved to be	e routinely met by cent	er.			
591-1-125 P	hysical Pl	ant - Saf	e Environment(CR)				Met
Comment No hazards ob	oserved ac	cessible	to children on this dat	е.			
591-1-126 P	ayground	s(CR)					Met
Correction De	eadline: 3/	/10/2023					
Corrected on .26(4) - Corre as required o	ction of p		citation in that the Co	onsultant obser	ved the fenci	ng to be free c	of hazards
					He	ealth and H	lygiene

and located near the window for ventilation on this date.	
591-1-117 Hygiene(CR)	Met
Comment	
Staff stated proper hand washing knowledge.	
591-1-120 Medications(CR)	N/A
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-136 Transportation(CR)	Met
Comment	
Complete documentation of transportation observed.	
Sleeping & Rest	ing Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
Comment Discussed SIDS and infant sleeping position.	
	Staff Records
	Staff Records
Discussed SIDS and infant sleeping position.	
	Staff Records
Discussed SIDS and infant sleeping position. 591-1-109 Criminal Records and Comprehensive Background Checks(CR) Comment	
Discussed SIDS and infant sleeping position.  591-1-109 Criminal Records and Comprehensive Background Checks(CR)  Comment Criminal record checks were observed to be complete.	Met
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# 591-1-1.10 Diapering Areas & Practices(CR)

### Correction Deadline: 3/6/2023

### Corrected on 8/4/2023

.10(1) - Correction of previous citation in that the Consultant observed the changing table to be open and located near the window for ventilation on this date.

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