



Compliance Zone Designation			<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				
04/19/2023	Investigation/Monitor ing Visit	Good Standing	standing, support, and deficient.         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				
09/26/2022	Licensing Study	Good Standing					
06/08/2022	Monitoring Visit	Good Standing					
			the rules.				

#### Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
Main	A: 1L	Infants	2	7	C	13	C	NA	NA	Nap,Floor Play,Feeding
Main	B: 2L	One Year Olds	3	16	С	16	С	NA	NA	Floor Play,Free Play
Main	C: 3L	Two Year Olds and Three Year Olds	2	17	С	23	С	NA	NA	Outside
Main	D Rear	One Year Olds and Two Year Olds	2	12	С	17	С	NA	NA	Story
Main	E:1R	GA PreK	2	16	С	28	С	NA	NA	Centers
Main	F:2R	Three Year Olds and Four Year Olds	2	17	С	28	С	NA	NA	Outside
Main	G:3R		0	0	С	57	С	NA	NA	
		Total Capacity @35 sq. ft.:	182		Total C ft.: 0	Capacity @	25 sq.			
Total # Ch	hildren this Date: 85	Total Capacity @35 sq. ft.:	182		Total C	Capacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG: A Left	23	С
Main	PG: B Rear	48	С
Main	PG:C Right	40	С

Georgia Department of Early Care and Learning

ft.: 0

**Comments** 

Criminal record checks were observed to be complete. Director provided ten files for employees hired since last 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</li> </ul>
supervision of a staff member with a satisfactory comprehensive records check clearance

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!

Michelle Boss, Program Official

Date

Date

OF C C C C C C C C C C C C C C C C C C C	Bright from the Start Georgia Department of Early Care and Learnin 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV				
1776	(Findings Report)				
Date: 4/19/2023 VisitTyp	e: Incident Investigation/Monitoring Visit	Arrival:	9:45 AM	Departure:	12:15 PM
CCLC-332			Region	Consultant	
Razzles Kid Academy			Rebe	ekah Mullinax	
4510 Lawrenceville Highway l (770) 554-1601 bossrealty@a	County	Phone: (770) 357-7056 Fax: (770) 357-7055 rebekah.mullinax@decal.ga.gov			
Mailing Address Same					
The following information is	associated with a Monitoring	Visit:			
			Activitie	es and Equ	ipment
	(0)				
591-1-112 Equipment & Toy	vs(CR)				Met
<b>Comment</b> A variety of equipment and toy	s were observed throughout the	e center.			
	& Water-related Activities(CF				Met
<b>Comment</b> Swimming activities provided c	off site.				
					Facility
591-1-119 License Capacity	(CR)				Met
Comment					
Licensed capacity observed to					Mat
591-1-125 Physical Plant - S	bare Environment(CR)				Met
Comment No hazards observed accessib	le to children on this date				
591-1-126 Playgrounds(CR)					Met
Comment					
Playground observed to be cle	an and in good repair.				
			H	ealth and H	lygiene
591-1-110 Diapering Areas	& Practices(CR)				Met
Comment					

#### **Comment** Proper hand washing observed throughout the center.

Comment

Staff were observed to remind children to wash hands.

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

## Comment

Documentation for medication dispensing observed complete.

## 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.

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

# Comment

Discussed SIDS and infant sleeping position.

### Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

# Staff Records

**Staffing and Supervision** 

**Sleeping & Resting Equipment** 

591-1-1- 09 Criminal Re	ecords and Comprehens	sive Background	
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## Comment

Criminal record checks were observed to be complete.

## Comment

Director provided ten files for employees hired since last visit.

## 591-1-1-.31 Staff(CR)

## Comment

Staff observed to be compliant with applicable laws and regulations.

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

## Comment

Center observed to maintain appropriate staff:child ratios.

Met

# Safety

Met

Met

Met

Met

Met

Met

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

#### Comment

Staff observed to provide direct supervision and be attentive to children's needs.