



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

Date: 6/8/2022 **VisitType:** Monitoring Visit **Arrival:** 10:00 AM **Departure:** 11:00 AM

CCLC-332

Razzles Kid Academy

4510 Lawrenceville Highway Loganville, GA 30052 Walton County
 (770) 554-1601 bossrealty@att.net

Regional Consultant

Rebekah Mullinax

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rebekah.mullinax@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation			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.
06/08/2022	Monitoring Visit	Good Standing	
03/31/2022	Incident Investigation Closure	Good Standing	
02/23/2022	Incident Investigation & Follow Up	Good Standing	

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 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: 1L	Infants and One Year Olds	2	9	C	13	C	NA	NA	Nap, Floor Play
Main	B: 2L	One Year Olds	2	13	C	16	C	NA	NA	Free Play
Main	C: 3L	Three Year Olds	2	21	C	23	C	NA	NA	Outside
Main	D Rear	One Year Olds and Two Year Olds	3	15	C	17	C	NA	NA	Centers
Main	E:1R	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	9	C	28	C	NA	NA	Transitioning
Main	F:2R	Three Year Olds and Four Year Olds	3	23	C	28	C	NA	NA	Outside
Main	G:3R	Six Year Olds and Over	2	29	C	57	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 182					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 119			Total Capacity @35 sq. ft.: 182			Total Capacity @25 sq. ft.: 0				

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

Comments

A virtual inspection was conducted on June 8, 2022 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. The Consultant completed the exit conference virtually and a copy of the monitoring visit report was electronically emailed to the Program on June 9, 2022.

Consultant requested to review all Criminal Record checks for all employees hired after last visit. Director provided fifteen 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).



Please refer to the website, <http://www.dec.al.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 at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical 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)

Michelle Boss, Program Official

Date

Rebekah Mullinax, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities

Not Met

Finding

591-1-1-.03(9) requires center staff to refrain from engaging in, or allowing children or other adults to engage in, activities that could be detrimental to a child's health or well-being, such as but not limited to, horse play, rough play, wrestling, and picking up a child in a manner that could cause injury. It was determined based on investigative findings that center staff did not physically intervene to prevent a four-year-old child from climbing on the arm of the couch. The child fell off the couch and bumped their head, professional medical attention was received.

POI (Plan of Improvement)

The Center will review requirements with Staff to ensure that appropriate activities are conducted with children.

Correction Deadline: 3/10/2022

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Swimming activities provided off site.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

No hazards observed accessible to children on this date.

591-1-1-.26 Playgrounds(CR) **Met**

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 of children and staff was discussed with the director on this date.

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

Comment

Documentation for medication dispensing observed complete.

Policies and Procedures

591-1-1-.29 Required Reporting **Met**

Comment

Thank you for reporting as required.

Safety

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

Comment

The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

591-1-1-.13 Field Trips(CR) **Met**

Comment

Field trip documentation observed to be complete.

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

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

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

Records Reviewed: 39

Records with Missing/Incomplete Components: 0

Staff # 1 Date of Hire: 05/08/2012	Met
Staff # 2 Date of Hire: 04/20/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 3	Met
Staff # 4 Date of Hire: 07/10/2004	Met
Staff # 5	Met
Staff # 6 Date of Hire: 10/21/2020	Met
Staff # 7 Date of Hire: 03/07/2022	Met
Staff # 8 Date of Hire: 09/30/2021	Met
Staff # 9 Date of Hire: 01/26/2009	Met
Staff # 10 Date of Hire: 06/01/2016	Met
Staff # 11 Date of Hire: 07/02/2020	Met
Staff # 12 Date of Hire: 10/26/2017	Met
Staff # 13 Date of Hire: 06/03/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 14 Date of Hire: 07/21/2021	Met
Staff # 15	Met
Staff # 16	Met

Date of Hire: 01/03/2022

Staff # 17 Met

Staff # 18 Met

Date of Hire: 09/13/2021

Staff # 19 Met

Date of Hire: 02/02/2022

Staff # 20 Met

Date of Hire: 11/11/2013

Staff # 21 Met

Date of Hire: 08/24/2021

Staff # 22 Met

Date of Hire: 03/24/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 23 Met

Date of Hire: 12/27/2019

Staff # 24 Met

Date of Hire: 12/28/2021

Staff # 25 Met

Staff # 26 Met

Date of Hire: 05/31/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 27 Met

Staff # 28 Met

Staff # 29 Met

Date of Hire: 11/12/2021

Staff # 30 Met

Date of Hire: 05/23/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 31 Met

Date of Hire: 06/06/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 32 Met

Records Reviewed: 39

Records with Missing/Incomplete Components: 0

Date of Hire: 06/01/2020

Staff # 33 Met

Staff # 34 Met

Date of Hire: 06/06/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 35 Met

Date of Hire: 05/02/2012

Staff # 36 Met

Date of Hire: 02/27/2017

Staff # 37 Met

Date of Hire: 06/29/2021

Staff # 38 Met

Date of Hire: 05/17/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 39 Met

Date of Hire: 04/27/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff Credentials Reviewed: 11

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided fifteen files for employees hired since last visit.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.