



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: 2/21/2022 **VisitType:** POI Follow Up

Arrival: 4:15 PM

Departure: 4:45 PM

CCLC-332

Razzles Kid Academy

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

Regional Consultant

Rebekah Mullinax

Phone: (770) 357-7056

Fax: (770) 357-7055

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. |
|------------------------------------|---------------------------------|---------------|--|
| 02/21/2022 | Incident Investigation by Phone | Good Standing | |
| 02/21/2022 | POI Follow Up | Good Standing | |
| 01/11/2022 | Incident Investigation Closure | 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 | 2 | 8 | C | 13 | C | NA | NA | Floor Play, Free Play |
| Main | B: 2L | One Year Olds | 2 | 13 | C | 16 | C | NA | NA | Free Play |
| Main | C: 3L | One Year Olds and Two Year Olds | 2 | 16 | C | 23 | C | NA | NA | Free Play |
| Main | D Rear | Two Year Olds | 2 | 13 | C | 17 | C | NA | NA | Free Play |
| Main | E:1R | Four Year Olds and Five Year Olds and Six Year Olds and Over | 2 | 25 | C | 28 | C | NA | NA | Free Play, Homework |
| Main | F:2R | Three Year Olds and Four Year Olds | 2 | 23 | C | 28 | C | NA | NA | Free Play |
| Main | G:3R | Six Year Olds and Over | 3 | 42 | C | 57 | C | NA | NA | Homework, Outside |
| Total Capacity @35 sq. ft.: 182 | | | | | | Total Capacity @25 sq. ft.: 0 | | | | |
| Total # Children this Date: 140 | | | 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 POI follow-up was conducted on February 21, 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 visit report was electronically emailed to the Program.

Consultant requested to review all Criminal Record checks for all employees hired after last visit. Director provided six files for employees hired since last visit.

Plan of Improvement: Developed This Date 02/21/2022

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://qualityrated.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: <http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx>

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.



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Findings Report

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The following information is associated with a POI Follow Up:

| |
|----------------------|
| Staff Records |
|----------------------|

Records Reviewed: 35

Records with Missing/Incomplete Components: 0

| | |
|--------------------------|-----|
| Staff # 1 | Met |
| Date of Hire: 05/08/2012 | |
| Staff # 2 | Met |
| Staff # 3 | Met |
| Date of Hire: 06/14/2014 | |
| Staff # 4 | Met |
| Date of Hire: 07/10/2004 | |
| Staff # 5 | Met |
| Staff # 6 | Met |
| Date of Hire: 10/21/2020 | |
| Staff # 7 | Met |
| Date of Hire: 09/30/2021 | |
| Staff # 8 | Met |
| Date of Hire: 01/26/2009 | |
| Staff # 9 | Met |
| Date of Hire: 06/01/2016 | |
| Staff # 10 | Met |

Date of Hire: 10/26/2017

Staff # 11 Met

Date of Hire: 07/21/2021

Staff # 12 Met

Staff # 13 Met

Staff # 14 Met

Date of Hire: 01/03/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 15 Met

Date of Hire: 08/26/2021

Staff # 16 Met

Staff # 17 Met

Date of Hire: 02/04/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 18 Met

Date of Hire: 09/13/2021

Staff # 19 Met

Date of Hire: 02/02/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 20 Met

Date of Hire: 11/11/2013

Staff # 21 Met

Date of Hire: 08/24/2021

Staff # 22 Met

Date of Hire: 04/12/2021

Staff # 23 Met

Date of Hire: 12/27/2019

Staff # 24 Met

Date of Hire: 12/28/2021 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 25 Met

Staff # 26 Met

Records Reviewed: 35

Records with Missing/Incomplete Components: 0

Date of Hire: 06/05/2019

Staff # 27 Met

Staff # 28 Met

Staff # 29 Met

Date of Hire: 11/12/2021

Staff # 30 Met

Date of Hire: 01/24/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 31 Met

Date of Hire: 06/01/2020

Staff # 32 Met

Staff # 33 Met

Date of Hire: 05/02/2012

Staff # 34 Met

Date of Hire: 02/27/2017

Staff # 35 Met

Date of Hire: 06/29/2021

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 six files for employees hired since last visit.

Staffing and Supervision

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

Met

Correction Deadline: 11/23/2021

Corrected on 2/21/2022

.32(7) - Previous citation corrected in that the Consultant discussed with the Director the ProSolutions Supervision training that each staff member has to complete by the end of May 2022. In addition the Consultant observed adequate supervision on this date.