OF G CO.R.G.I.A		King Jr. Dr Atlanta, GA	rive SE, 670 E	East Tower	
1776 Jan 1976		Cover S	heet		
Date: 6/2/2022 VisitTy	<b>De:</b> Complaint Investigation & Initial Licensing Study	Arrival:	10:00 AM	Departure: 12:30 PM	
CCLC-56891			Regi	onal Consultant	
All Starz Academy Daycard	<b>;</b>		Twyl	ah Tyner	
1870 Delowe Drive Atlanta, GA 30311 Fulton County (404) 755-3165 thewestsideschoolcv@gmail.com		Phone: (478) 599-9822 Fax: (478) 314-5868 twylah.tyner@decal.ga.gov			
Mailing Address					

Same

### **Quality Rated: No**

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			
06/02/2022	Investigation & Initial Licensing Study		standing, suppor Good Standing	t, and deficient Program is demonstrating an acceptable level of performance in meeting		
06/02/2022	Complaint Closure	Good Standing	Support	<ul> <li>the rules.</li> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>		
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		

### 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	1	2	С	8	С	NA	NA	Free Play
Main	B 2 L		0	0	С	13	С	NA	NA	
Main	C 1R	Three Year Olds and Four Year Olds and Five Year Olds	1	8	С	28	С	NA	NA	Transitioning
Main	D 2R	One Year Olds and Two Year Olds	1	6	С	25	С	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 74	4		Total C ft.: 0	apacity @	25 sq.	*		
Total # Cl	hildren this Date: 16	Total Capacity @35 sq. ft.: 74	4		Total C ft.: 0	apacity @	25 sq.			

Building	Building Playground		Playground Compliance
Main	A- ALL AGES	45	С

#### **Comments**

An Administrative Review was conducted on May 31, 2022. Staff files, child files, training, and background checks were all reviewed. An in person Initial Licensing Study was conducted on June 2, 2022. The exit conference was conducted virtually on June 13, 2022 with the Director. Temporary License will be issued upon completion of the Exit Conference and signature pages are returned to the consultant.

County approvals needed to issue Renewable License.

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, <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,

- 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal 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 <u>www.decalkoala.com</u> 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)

Honey Meadows, Program Official

Twylah Tyner, Consultant

Date

OF GEOGRA		King Jr. Dr Atlanta, GA 557-5562 W	ive SE, 670 É 30334 WW.DECAL.G/	ast Tower	rning
		Findings F	Report		
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CCLC-56891			Regio	onal Consulta	nt
All Starz Academy Daycare			Twyla	ah Tyner	
1870 Delowe Drive Atlanta, G. (404) 755-3165 thewestsidesc			Fax:	e: (478) 599-98 (478) 314-5868 h.tyner@decal.	1
Mailing Address Same					
The following information is	associated with a Complain	t Investiga			-
			Activitie	s and Equ	lipment
591-1-112 Equipment & Toy	s(CR)				Met
<b>Comment</b> A variety of equipment and toys	s were observed throughout th	ne center.			
<b>Comment</b> Equipment and furniture observ	ved to be properly secured, as	applicable			
591-1-135 Swimming Pools					Met
<b>Comment</b> Center does not provide swimn	ning activities. No pool observ	/ed on site.			
	<u> </u>				Facility
591-1-119 License Capacity	(CR)				Met
Comment Licensed capacity observed to	be routinely met by center. Th	ie overall lic	ensed capaci	ty is 74 childrer	۱.
591-1-125 Physical Plant - S	afe Environment(CR)				Met
<b>Comment</b> Please be mindful to keep item	s that pose a hazard inaccess	ible to child	lren.		
591-1-126 Playgrounds(CR)					Met
<b>Comment</b> Ensure no hazards accessible	on the playground.				
			He	alth and H	lygiene

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

### Comment

Staff stated proper procedures. Sinks with warm running water observed adjacent to proper diapering surfaces in all classrooms approved for diapering.

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

### Comment

Proper hand washing observed throughout the center.

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

### Comment

Discussed medication documentation, administration, and storage.

### 591-1-1.11 Discipline(CR)

### Comment

Appropriate discipline was observed.

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

### Comment

Center does not provide routine transportation or field trips. Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hours transportation training prior to transporting children.

# Sleeping & Resting Equipment

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

### Comment

Three (3) of three (3) cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in 2013 and 2019.

Consultant discussed safe sleeping requirements with the director during the inspection visit.

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff Credentials Reviewed: 4	

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

### Comment

Five (5) of five (5) staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

Met

Met

Met

Safetv

# Met

Met

Met

Staff Records

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

### 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)

### Comment

Center observed to maintain appropriate staff:child ratios.

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

### Comment

A supervision plan was created on this date for Classrooms A, C and D due to the shape of the classrooms. Additionally, a supervision plan was created for Classroom A and D due to the location of the diaper changing table. A supervision plan was also created due to the shape of the playground.

### Comment

Adequate supervision observed on this date.

Met



Met

Met