

#### 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

Date: 8/1/2023 VisitType: Licensing Study

Arrival: 1:15 PM

Departure: 3:00 PM

#### CCLC-39129

#### Kids "R" Us Learning Academy

74 Youngs Mill Road LaGrange, GA 30241 Troup County CCLC-39129 kidsruslearningacademy86@yahoo.com

Regional Consultant

Laura Swann

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Mailing Address 116 red oak trail LaGrange, GA 30241

#### **Quality Rated: No**

Com	pliance Zone Desig		<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			
08/01/2023	Licensing Study		standing, support,			
09/07/2022	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.		
05/20/2022	Licensing Study	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	Room A		0	0	С	13	С	NA	NA	
Main	Room B		0	0	С	14	С	NA	NA	
Main	Room C	Five Year Olds and Six Year Olds and Over	1	5	С	25	С	NA	NA	Story
Main	Room D - Ft. Right		0	0	С	16	С	NA	NA	
Main	Room E		0	0	С	9	С	NA	NA	
	Total Capacity @35 sq. ft.: 77				Total Capacity @25 sq. ft.: 0			<u> </u>		
Total # Children this Date: 5		Total Capacity @35 sq. ft.: 7	77		Total C ft.: 0	Capacity @	25 sq.			

		Playground	Playground
Building	Playground	Occupancy	Compliance

#### Comments

Licensing study completed on August 1, 2023.

#### Plan of Improvement: Developed This Date 08/01/2023

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</li> </ul>
	<ul> <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>

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!

Cassandra Mccurty, Program Official

Date

Laura Swann, Regional Consultant

Date

STA	OF GF OF		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						
all in the second s	(Findings Report)								
Date:	8/1/2023	VisitType:	Licensing Study	Arrival:	1:15 PM	Departure:	3:00 PM		
	-39129 R" Us Learr	ning Academ	у		-	onal Consultant ura Swann			
			GA 30241 Troup Count ademy86@yahoo.com	у	Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov				
116 red	<b>Address</b> oak trail ge, GA 30241								
The fol	lowing infor	mation is as	sociated with a Licensi	ng Study:	Activit	ies and Equ	unment		
					ACTIVIT	les and Equ	iipment		
Correct	I03 Activiti tion Deadlin ted on 8/1/2	e: 9/8/2022 023	this date. Current less	on plans wor	ro postad		Met		
		nent & Toys(			e posteu.		Met		
<b>Comme</b> Equipm		iture observe	d to be properly secured,	as applicable	).				
591-1-1	35 Swimm	ing Pools &	Water-related Activities	s(CR)			Met		
Comme Center		vide swimmir	ng activities.						
						Children's R	lecords		
591-1-1	08 Childre	n's Records					Met		
<b>Comme</b> Parent		s obtained/co	ompleted.						
						Evenii	ng Care		
591-1-1	32 Staffing	g/Supervisio	n(CR)				Met		
Comme	ent								

No evening care hours provided at this time. No children were enrolled for evening care.

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

#### Comment

Licensed capacity observed to be routinely met by center.

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

Correction Deadline: 9/21/2022

#### Corrected on 8/1/2023

#### .25(17) - Correction observed on this date. Vines with thorns had been removed.

#### Technical Assistance

591-1-1-.25(3) - Please monitor the light fixtures, vents and window seals in the restrooms and classroom for dust and debris, clean when needed.

#### Correction Deadline: 8/1/2023

#### 591-1-1-.26 Playgrounds(CR)

Correction Deadline: 9/21/2022

Corrected on 8/1/2023 .26(4) - Correction observed on this date. Fencing had been repaired. Correction Deadline: 9/21/2022

.15(5) - Correction observed on this date. A current menu was posted.

#### Corrected on 8/1/2023

.26(9) - Correction observed on this date. Tree roots had been sprayed painted to make them more visible to help preventing tripping. The grass and weeds had been cut.

**Food Service** 

#### Met

# Health and Hygiene

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

591-1-1-.15 Food Service & Nutrition

Correction Deadline: 9/8/2022

Corrected on 8/1/2023

#### Comment

There were no diapered children enrolled in the program on this date. Proper diaper facilities were observed with warm running water and proper ventilation.

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

#### Correction Deadline: 9/7/2022

#### Corrected on 8/1/2023

.17(7) - Correction observed on this date. Staff stated proper knowledge for handwashing procedures. 591-1-1-.20 Medications(CR) Met

#### Comment

The Provider currently does not dispense/administer medication.

### Facility

Met

Technical Assistance

Met

Met

Met

#### Georgia Department of Early Care and Learning Revision Date: 8/1/2023 2:21:25 PM

Center does not participate in field trips at this time. 591-1-1-.36 Transportation(CR) Comment Center does not provide routine transportation. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) The correct number of mats, sheets and blankets were observed on this date. Staff Records

#### Comment

591-1-1-.05 Animals

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

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

Center does not keep animals on premises.

Age-appropriate discussion and/or redirection observed.

Comment

Comment

Comment

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

#### Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

#### Comment

Criminal record checks were observed to be complete.

#### 591-1-1-.14 First Aid & CPR

#### Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

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

#### Finding

591-1-1-.31(2)(b)2. requires teachers and lead caregivers to meet minimum academic requirements and qualifying experience at the time of employment. It was determined based on a review of records that one staff listed as the lead teacher did not have a credential.

#### **POI (Plan of Improvement)**

A teacher/lead caregiver will be hired that meets the minimum academic requirements and gualifying work experience. Teacher will sign up for CDA program.

#### Correction Deadline: 8/31/2023

## Staffing and Supervision

Met

Met

Met

Not Met

Met

Met

Met

Met

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### Safety

#### 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

Adequate supervision observed on this date.

Met

Met