

# 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: 4/28/2023 VisitType: Licensing Study Arrival: 1:55 PM Departure: 4:30 PM

# CCLC-45823 Region Consultant

# **Highland Kids Academy (Afterschool)**

7300 Whittlesey Boulevard Columbus, GA 31909 Muscogee County (706) 221-5947 Linda@highlandkidsacademy.com

Penny Svenson

Phone: (470) 346-1037 Fax: (678) 891-5613

penny.svenson@decal.ga.gov

Mailing Address Same





Compliance Zone Designation					
04/28/2023	Licensing Study	Good Standing			
12/08/2022	Monitoring Visit	Good Standing			
04/01/2022	Licensing Study	Good Standing			

**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.

**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	G	Six Year Olds and Over	1	6	С	15	С	NA	NA	Story
Main	Н	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	6	С	10	С	NA	NA	Art
Main	1	Six Year Olds and Over	1	5	С	9	С	NA	NA	Centers
Main	Room A	Six Year Olds and Over	1	13	С	21	С	NA	NA	Snack,Centers
Main	Room B	Five Year Olds and Six Year Olds and Over	1	10	С	16	С	NA	NA	Homework,Art
Main	Room C	Six Year Olds and Over	1	6	С	15	С	NA	NA	Homework,Story
Main	Room D	Six Year Olds and Over	1	5	С	16	С	NA	NA	Centers,Homew ork,Art
Main	Room E	Six Year Olds and Over	1	7	С	16	С	NA	NA	Centers,Free Play,Story
Main	Room F	Six Year Olds and Over	1	13	С	0	NC	NA	NA	Snack,Centers, Free Play
		Total Capacity @35 sq. ft.:	118		Total Capacity @25 sq. ft.: 0					
Total # Ch	hildren this Date: 71	Total Capacity @35 sq. ft.:	118		Total C	Capacity @	25 sq.	<u> </u>		

Building	Playground	Occupancy	Compliance	
Main	Playground A	109	С	

#### **Comments**

April 28, 2023 -- The visit was completed on this date. There were no findings.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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

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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

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da Fischer, Program Official	Date	Penny Svenson, Consultant	Date



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# (Findings Report)

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The following information is associated with a Licensing Study:

**Activities and Equipment** 

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

Met

Correction Deadline: 12/8/2022

Corrected on 4/28/2023

The corrections were observed through observation.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 12/23/2022

Corrected on 4/28/2023

The correction was observed during a review of records.

Facility 1

591-1-1-.06 Bathrooms Met

Revision Date: 4/28/2023 3:52:24 PM

Correction Deadline: 12/8/2022

**Corrected on 4/28/2023** 

The corrections were observed through observation.

## 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

Correction Deadline: 12/8/2022

#### **Corrected on 4/28/2023**

The corrections were observed based on observation.

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

Met

Correction Deadline: 12/8/2022

#### Corrected on 4/28/2023

The corrections were observed through observation.

**Food Service** 

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

Met

#### Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk

5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk

2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

**DECAL** 

http://decal.ga.gov/CACFP/Handbook.aspx

USDA

http://www.fns.usda.gov/cacfp/cacfp-handbooks

## 591-1-1-.18 Kitchen Operations

Met

## Comment

Please ensure that all food items are stored in airtight containers.

# **Health and Hygiene**

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

Met

#### Comment

No children enrolled who require diapering. School age children attend only for after school hours.

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

Met

#### Comment

Staff were observed to remind children to wash hands.

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

Met

#### Comment

The Provider currently does not dispense/administer medication.

# **Policies and Procedures**

# 591-1-1-.29 Required Reporting Met Comment Thank you for reporting as required. Safety 591-1-1-.05 Animals Met Comment Center does not keep animals on premises. 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-.13 Field Trips(CR) Met Comment Center does not participate in field trips at this time. 591-1-1-.36 Transportation(CR) Met Comment Complete documentation of transportation observed. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Sleeping/Naps are not required for this program. School age children attend only for after school hours. Staff Records 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. 591-1-1-.14 First Aid & CPR Met Comment Evidence observed of 50% of center staff certified in First Aid and CPR. Met 591-1-1-.33 Staff Training Documentation observed of required staff training. 591-1-1-.31 Staff(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. Staffing and Supervision

591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Center observed to maintain appropriate staff:child ratios.	
591-1-132 Supervision(CR)	Met

# Comment

Adequate supervision observed on this date.