



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: 3/20/2023 **VisitType:** MV POI Follow Up **Arrival:** 10:40 AM **Departure:** 2:25 PM

CCLC-46842

Kiddie Academy of Dacula

1162 Auburn Rd Dacula, GA 30019 Gwinnett County
 (770) 277-2200 dacula@kiddieacademy.net

Regional Consultant

Lynn Schnitzer

Phone: (678) 717-5720

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lynn.schnitzer@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. 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.
03/20/2023	Complaint Closure	Good Standing	
03/20/2023	MV POI Follow Up	Good Standing	
01/26/2023	Complaint Investigation & Monitoring Visit POI Follow Up	Deficient	

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	6	C	12	C	NA	NA	Diapering, Nap, Floor Play
Main	B - 2L	One Year Olds	2	9	C	12	C	NA	NA	Floor Play
Main	C - 3L	Two Year Olds	1	9	C	16	C	NA	NA	Centers
Main	D - R Hall L	GA PreK	2	20	C	25	C	NA	NA	Circle Time, Story
Main	E - 4R		0	0	C	25	C	NA	NA	
Main	F - 3R	Three Year Olds	2	16	C	24	C	NA	NA	Centers
Main	G - 2R	Three Year Olds and Four Year Olds	1	13	C	23	C	NA	NA	Centers
Main	H - 1R	Two Year Olds and Three Year Olds	2	15	C	20	C	NA	NA	Transitioning
Main	I - Middle	Four Year Olds and Five Year Olds	2	20	C	25	C	35	C	Centers
Total Capacity @35 sq. ft.: 182						Total Capacity @25 sq. ft.: 192				
Total # Children this Date: 108			Total Capacity @35 sq. ft.: 182			Total Capacity @25 sq. ft.: 192				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A - Left	22	C
Main	B - Back	78	C
Main	C - Right	65	C

Comments

The purpose of this visit was to conduct a monitoring visit and to follow up to the previous visit conducted on January 26, 2023.

Plan of Improvement: Developed This Date 03/20/2023

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).



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

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 at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Imani Wilkey, Program Official

Date

Lynn Schnitzer, Consultant

Date



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(Findings Report)

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The following information is associated with a MV POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Technical Assistance

Technical Assistance

591-1-1-.03(7) - Consultant discussed with the director that children need daily outdoor time, weather permitting. Consultant provided the director with the weather watch chart.

Correction Deadline: 3/20/2023

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

Technical Assistance

Comment

Equipment and furniture observed to be properly secured, as applicable.

Technical Assistance

591-1-1-.12(2) - Consultant discussed with the director to ensure that furniture and materials are in good repair.

Correction Deadline: 3/20/2023

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

Not Evaluated

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms

Met

Correction Deadline: 2/2/2023

Corrected on 3/20/2023

.06(4) - The previous citation was observed to be corrected. Consultant observed ceiling vents to be operating properly.

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

Met

Correction Deadline: 1/26/2023

Corrected on 3/20/2023

.19(1) - The previous citation was observed to be corrected. Consultant observed rooms to be within licensed capacity throughout the center.

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

Correction Deadline: 9/7/2022

Corrected on 3/20/2023

.25(3) - The previous citation was observed to be corrected. Consultant observed center to be clean, free of debris, and in good repair.

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

Correction Deadline: 2/3/2023

Corrected on 3/20/2023

.26(4) - The previous citation was observed to be corrected. Consultant observed the playground fence to be in good repair.

Health and Hygiene

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

Comment

Proper diapering procedures observed.

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

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR) Technical Assistance

Comment

The Provider currently does not dispense/administer medication.

Technical Assistance

591-1-1-.20(1) - Consultant discussed with the director to ensure that the center obtains written parental authorization for non-prescription topical medications such as diaper rash ointment (e.g., Desitin, Vaseline, etc.), sunscreen, and insect repellent. Consultant provided director with Authorization to Dispense External Preparations form.

Correction Deadline: 3/20/2023

Safety

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

Comment

Age-appropriate discussion and/or redirection observed.

Comment

Staff were observed to maintain a positive learning environment on this date.

Finding

591-1-1-.36(7)(b) requires that an emergency medical information record be maintained in the vehicle for each child being transported. The emergency medical information record for each child shall include a listing of the child's full name, date of birth, allergies, special medical needs and conditions, current prescribed medications that the child is required to take on a daily basis for a chronic condition, the name and telephone number of the child's doctor, the local medical facility that the Center uses in the area where the Center is located and the telephone numbers where the Parents can be reached. It was determined based on a review of records that the center three of thirty-one emergency medical information record forms did not have the name and phone number of the child's doctor and that thirty-one of thirty-one forms did not have information regarding children's allergies, special medical needs and conditions, current prescribed medications that the child is required to take on a daily basis for a chronic condition.

POI (Plan of Improvement)

The Center will obtain a complete emergency medical information record for each child that is transported and maintain a copy on the vehicle.

Correction Deadline: 3/24/2023

Recited on 3/20/2023

Correction Deadline: 1/27/2023

Corrected on 3/20/2023

.36(7)(c)2. - The previous citation was observed to be corrected. Consultant observed transportation records to have complete documentation of the loading and unloading of the vehicle.

Finding

591-1-1-.36(7)(c)3. requires that the driver or other designated person document in writing the time of arrival and departure each time the vehicle departs from the Center, is loaded or unloaded at each school and when the vehicle returns to the Center; each time the vehicle departs from the Center, arrives at the location where any child is picked up or dropped off and when the vehicle returns to the Center; each time the vehicle leaves the Center, arrives at a field trip destination, leaves a field trip destination, and returns to the Center. It was determined based on review of records that center staff did not document the time the vehicle arrived back to the center on March 16, 2023, after completing the school transportation route to Dyer Elementary School.

POI (Plan of Improvement)

The Center will ensure that each time of arrival and departure is documented by the driver or designated person with training, review and monitoring.

Correction Deadline: 3/21/2023

Correction Deadline: 1/26/2023

Corrected on 3/20/2023

.36(7)(d)2. - The previous citation was observed to be corrected. Consultant observed complete documentation of the second check of the vehicle following school transportation routes.

Sleeping & Resting Equipment

Correction Deadline: 1/26/2023

Corrected on 3/20/2023

.30(2) - The previous citation was observed to be corrected. Consultant observed infants sleeping in an approved cribs. Center staff stated that infants are put to sleep on their backs.

Correction Deadline: 1/26/2023

Corrected on 3/20/2023

.30(2)(c) -The previous citation was observed to be corrected. Consultant observed that no swaddling was used for infants.

Staff Records

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided five files for employees hired since last visit January 26, 2023.

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.