

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

Departure: 12:00 PM Date: 8/17/2022 Arrival: 11:20 AM VisitType: Monitoring Visit

CCLC-34977

Mickee's Academy

12426 WHITE BLUFF ROAD Savannah, GA 31419 Chatham County

(912) 401-7627 hugalot2@hotmail.com

Regional Consultant

Kimberly Stoy

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kimberly.stoy@decal.ga.gov

Mailing Address

Same

Quality Rated:





| Compliance Zone Designation | | | | | | | | |
|-----------------------------|------------------|---------------|--|--|--|--|--|--|
| 08/17/2022 | Monitoring Visit | Good Standing | | | | | | |
| 01/18/2022 | Licensing Study | Good Standing | | | | | | |
| 08/05/2021 | Monitoring Visit | 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

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 | Back left | One Year Olds and Two Year Olds | 1 | 4 | С | 7 | С | NA | NA | Nap |
| Main | Front Right | | 0 | 0 | С | 22 | С | NA | NA | |
| Main | Left front | | 0 | 0 | С | 11 | С | NA | NA | |
| Main | Middle left | Two Year Olds | 1 | 5 | С | 10 | С | NA | NA | Nap |
| Main | Right back | Three Year Olds | 1 | 13 | С | 13 | С | NA | NA | Nap |
| | | Total Capacity @35 sq. ft.: 63 | 3 | | Total Capacity @25 sq. ft.: 0 | | | | | |
| Total # Children this Date: 22 | | Total Capacity @35 sq. ft.: 63 | 3 | | Total C | apacity @ | 25 sq. | | | |

Playground **Playground Building** Playground Occupancy Compliance Main PG С Main special use

Comments

This was the first visit of the fiscal year. Program does not provide transportation, swimming, or medication.

An in-person visit was completed on August 17, 2022. Additional documents were not required.

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, 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



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@decal.ga.gov 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 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

Date Angelica Nevarez, Program Official Kimberly Stoy, Consultant Date

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.



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Findings Report

Date: 8/17/2022 VisitType: Monitoring Visit Arrival: 11:20 AM Departure: 12:00 PM

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The following information is associated with a Monitoring Visit:

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

Comment

A variety of equipment and toys were observed throughout the center.

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

N/A

Comment

Center does not provide swimming activities.

Facility

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

Comment

Licensed capacity observed to be met on this date.

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

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR) Met Comment Staff were observed to remind children to wash hands. 591-1-1-.20 Medications(CR) N/A Comment The Provider currently does not dispense/administer medication. Safety 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-.36 Transportation(CR) N/A Comment Center does not provide routine transportation. Sleeping & Resting Equipment 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Pleasant naptime environment observed. **Staff Records** Records Reviewed: 7 Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 01/05/2021 Staff # 2 Met Date of Hire: 08/26/2019 Staff #3 Met Date of Hire: 05/04/2012 Staff # 4 Met Staff #5 Met Staff #6 Met Date of Hire: 02/01/2003 Staff #7 Met Staff Credentials Reviewed: 3 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

Director provided two file(s) for employees hired since last visit.

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.