

## 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: 8/2/2023	VisitType: Monitoring Visit	<b>Arrival:</b> 1:15	Departure:	2:30 PM			
CCLC-34977			Lead Consultant				
Mickee's Acade	my		Kimberly Stoy				
	LUFF ROAD Savannah, GA 31419 Ch galot2@hotmail.com	natham County	Phone: (678) 747-68 Fax: (706) 314-7859 kimberly.stoy@deca	)			
Mailing Address Same							



Com	pliance Zone Desi	<u>gnation</u>	<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			
08/02/2023	Monitoring Visit	Good Standing	g standing, support, and deficient.			
03/01/2023	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
08/17/2022	Monitoring Visit	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	Back left		0	0	С	7	С	NA	NA	
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	6	С	10	С	NA	NA	Nap
Main	Right back	Three Year Olds and Four Year Olds	1	15	С	15	С	NA	NA	Nap,Transitionin g
		Total Capacity @35 sq. ft.: (	60		Total C ft.: 0	Capacity @	25 sq.		@35 cap shall Limi	acity limited by tations
Total # Cł	hildren this Date: 21	Total Capacity @35 sq. ft.: (	60		Total C ft.: 0	Capacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance		
Main	PG	47	С		
Main	special use	7	С		

<u>Comments</u> The purpose of this visit was a monitoring visit and to evaluate any previous citations. This was the first visit of the fiscal year.

Program does not provide transportation, medication, or swimming.

Program is currently a Three-Star Quality Rated program.

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,
	<ul> <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> </ul>
Stelling .	New clearance is required at least once every five years
	<ul> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> </ul>
	<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
	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
	<ul> <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!

Angelica Nevarez, Program Official

Date

Date

STA	OF GLOOD	2 Mart	Start Georgia Depart in Luther King Jr. Dr Atlanta, GA one: (404) 657-5562 W	ive SE, 670   30334 /WW.DECAL.C	East Tower	rning			
	1776		(Findings	Findings Report)					
Date:	8/2/2023	VisitType: Monitoring Visit	Arrival:	1:15 PM	Departure:	2:30 PM			
CCLC	-34977			Lead C	onsultant				
Micke	e's Academy	,		Kiml	perly Stoy				
		FF ROAD Savannah, GA 314 lot2@hotmail.com	19 Chatham County	y Phone: (678) 747-6836 Fax: (706) 314-7859 kimberly.stoy@decal.ga.gov					
<b>Mailing</b> Same	g Address								
The fo	llowing infor	mation is associated with a	Monitoring Visit:			]			
				Activiti	es and Equ	ipment			
591-1-	112 Equipm	ent & Toys(CR)				Met			
<b>Comm</b> A varie		nt and toys were observed th	roughout the center.						
591-1-	135 Swimm	ing Pools & Water-related A	ctivities(CR)			N/A			
<b>Comm</b> Center		vide swimming activities.							
						Facility			
591-1-	119 License	Capacity(CR)				Met			
<b>Comm</b>		pserved to met on this date.							
		I Plant - Safe Environment(	CR)			Met			
Comm	ient								
		d accessible to children on thi	s date.						
591-1-	126 Playgro	unds(CR)				Met			
<b>Comm</b> Playgro		d to be clean and in good repa	air.						
				Н	ealth and H	lygiene			
591-1-	110 Diaperi	ng Areas & Practices(CR)				Met			
Comm	-	-							

Staff state proper knowledge of diapering procedures.

591-1-132 Staff:Child Ratios and Group Size(CR)
<b>Comment</b> Center observed to maintain appropriate staff:child ratios.
591-1-132 Supervision(CR)
<b>Comment</b> Adequate supervision observed on this date.

Comment

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

### Comment

Criminal record checks were observed to be complete.

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

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

Georgia Department of Early Care and Learning

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

## Comment

Staff were observed to remind children to wash hands.

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

#### Comment

The Provider currently does not dispense/administer medication.

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

#### Comment

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

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

#### Comment

Center does not provide routine transportation.

Pleasant naptime environment observed.

# **Sleeping & Resting Equipment**

Staffing and Supervision

**Staff Records** 

# Met

Met

Met

N/A

Met

N/A

Met

Safety

Met