OF.G.O.	2 Martin Luther K	gia Department of Early Care and Learning (ing Jr. Drive SE, 670 East Tower tlanta, GA 30334 57-5562 WWW.DECAL.GA.GOV				
1776		Cover S	heet			
Date: 6/29/2022 VisitType:	Complaint Investigation & Initial Licensing Study	Arrival:	10:00 AM	Departure:	12:30 PM	
CCLC-56835			Regi	onal Consultar	nt	
Kids Academy & Early Learni	Twylah Tyner					
637 Boulevard, NE Atlanta, GA (404) 872-0848 lyonelp1@gma	Phone: (478) 599-9822 Fax: (478) 314-5868 twylah.tyner@decal.ga.gov					
Mailing Address Same						
Quality Rated: No						

Compliance Zone Designation			<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				
06/29/2022	Complaint Investigation & Initial		standing, support, and deficient.				
	Licensing Study		Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			
			Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>			
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			

# 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	Rm. A 1R	Three Year Olds	1	4	С	23	С	NA	NA	Transitioning
Main	Rm. B 1L	Infants	1	2	С	16	С	NA	NA	Free Play
Main	Rm. C 2L	Two Year Olds	1	2	С	26	С	NA	NA	Transitioning
Main	Rm. D 3L	Five Year Olds and Six Year Olds and Over		18	С	21	С	NA	NA	Free Play
Main	Rm. E 4L	One Year Olds	1	8	С	25	С	NA	NA	Transitioning
Main	Rm. F 5L	Four Year Olds	1	7	С	21	С	NA	NA	Transitioning
	Total Capacity @35 sq. ft.: 130			Total Capacity @25 sq. ft.: 0		25 sq.	Building @35 capacity limited by Playground Limitations			
Total # Cl	hildren this Date: 41	Total Capacity @35 sq. ft.: 1	30		Total C ft.: 0	apacity @	25 sq.		@25 capa nd Limitati	city limited by

Building	Playground	Playground Occupancy	Playground Compliance	
Main	A- Infants/Toddlers	7	С	
Main	B- 2 - 12yrs	36	С	

# **Comments**

An Administrative Review was conducted on June 28, 2022. Staff files, children's files, training, and background checks were all reviewed. An in person Initial Licensing Study was conducted on June 29, 2022. Permission to Operate will be issued. Facility does not carry Liability Insurance.

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





#### 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!

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 <u>www.decalkoala.com</u> 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)

Sujey Vasquez, Program Official

Date

Twylah Tyner, Consultant

Date

STAR	OF GFOR		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 Findings Report					
				rinuings i	Vehou			
Date:	6/29/2022	VisitType:	Complaint Investigation & Initial Licensing Study	Arrival:	10:00 AM	Departure:	12:30 PM	
CCLC	-56835				Regi	onal Consulta	nt	
Kids /	Academy & E	arly Learnii	ng Center		Twyla	ah Tyner		
637 Boulevard, NE Atlanta, GA 30308 Fulton County (404) 872-0848 lyonelp1@gmail.com					Phone: (478) 599-9822 Fax: (478) 314-5868 twylah.tyner@decal.ga.gov			
Mailing Same	Address							
The fo	llowing infor	mation is as	sociated with a Complain	t Investiga	tion & Initial	Licensing Stud	dy:	
					Activitie	es and Equ	lipment	
591-1- <sup>-</sup>	112 Equipm	ent & Toys(	CR)				Met	
<b>Comm</b> A varie		nt and toys v	vere observed throughout th	ne center.				
	nent and furnit		d to be properly secured, as					
591-1- <sup>-</sup>	135 Swimmi	ng Pools &	Water-related Activities(C	R)			Met	
Comm Center		vide swimmir	ng activities. No pool obser	ved on site.				
							Facility	
591-1-	119 License	Capacity(C	R)				Met	
<b>Comm</b> License		served to be	e routinely met by center. T	he overall c	apacity of the	center is 130 c	hildren.	
			e Environment(CR)				Met	
<b>Comm</b> Please		keep items	that pose a hazard inaccess	sible to child	dren.			
591-1-	126 Playgro	unds(CR)					Not Met	
or othe be mai approv It was o	126(4) requir r barrier appro ntained so as ed access rou	oved by this to prevent c ite. Fence ga ised on obse	grounds be protected from t Department. Fencing mater hildren from leaving the play ates shall be kept closed ex ervation of consultant that th	ial shall not /ground are cept when p	present a haz a by any mea persons are er	ard to children ns other than th ntering or exiting	and shall prough an g the area.	

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

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

#### Correction Deadline: 7/11/2022

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

Staff stated proper procedures. Sinks with warm running water observed adjacent to proper diapering surfaces in all classrooms approved for diapering.

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

#### Comment

Proper hand washing observed throughout the center.

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

#### Comment

Discussed medication documentation, administration, and storage.

# 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

A current/completed inspection was observed for all vehicles used in transporting children this date.

#### Comment

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

#### Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

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

# Comment

Eleven (11) of eleven (11) cribs were present meeting safety compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards as they were manufactured in 2011 and 2012.

Consultant discussed safe sleeping requirements with the owner during the inspection visit.

# Records Reviewed: 11

# Records with Missing/Incomplete Components: 0

Met

**Sleeping & Resting Equipment** 

Staff # 2

Staff # 1

Met

Staff Records

# Met

# Met

Met

**Health and Hygiene** 

Met

Safety

Met

Met

Staff # 3 Date of Hire: 05/01/2022	Met
Staff # 4 Date of Hire: 09/09/2021	Met
Staff # 5	Met
Staff # 6 Date of Hire: 11/03/2021	Met
Staff # 7 Date of Hire: 01/11/2021	Met
Staff # 8 Date of Hire: 05/01/2022	Met
Staff # 9 Date of Hire: 05/01/2022	Met
Staff # 10	Met
Staff # 11	Met
Staff Cradentials Reviewed: 0	

# Staff Credentials Reviewed: 0

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

# Comment

Eleven (11) of eleven (11) staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

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

# 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)

# Comment

Center observed to maintain appropriate staff:child ratios.

# 591-1-1-.32 Supervision(CR)

# Comment

Staff observed to provide direct supervision and be attentive to children's needs.

Met

Met

Met

Met