

## 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**

Date: 7/20/2021 Arrival: 1:30 PM Departure: 2:30 PM VisitType: Monitoring Visit

#### CCLC-48847 Regional Consultant

## **Kids In Motion Academy Tucker**

3602 Chamblee Tucker Atlanta, GA 30341 DeKalb County (470) 359-5775 kidsinmotionacademytucker@gmail.com

Roslyn Williams

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roslyn.williams@decal.ga.gov

**Mailing Address** Same

**Quality Rated:** 



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				
07/20/2021	Monitoring Visit	Good Standing	standing, suppor				
03/26/2021	Complaint Investigation & Licensing Study		Support	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> <li>Program performance is demonstrating a need for improvement in meeting</li> </ul>			
03/22/2021	Complaint Closure	Good Standing	Deficient -	rules.  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	A-1L/18 months - 2 years	Two Year Olds	2	6	С	14	С	NA	NA	Nap
Main	B- Back/ 6wks to 18 months	Infants and One Year Olds	3	7	С	17	С	NA	NA	Nap
Main	C-1R/3 and up	Three Year Olds and Four Year Olds	2	13	С	28	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 5	9		Total Capacity @25 sq. ft.: 0		25 sq.			
Total # Children this Date: 26		Total Capacity @35 sq. ft.: 5	9		Total C	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance	
Main	A- All ages	38	C	

## **Comments**

• A virtual inspection was conducted on July 20, 2021, with the (Directo). An in-person visit was not conducted due to the COVID-19 pandemic.

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 employee





## **Important New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: https://gualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

Elizabeth St Cyr, Program Official	Date	Roslyn Williams, Consultant	Date



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## **Findings Report**

Date: 7/20/2021 VisitType: Monitoring Visit Arrival: 1:30 PM Departure: 2:30 PM

CCLC-48847

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**Mailing Address** 

Same

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The following information is associated with a Monitoring Visit:

**Activities and Equipment** 

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)

Met

Comment

Child #1

Center does not provide swimming activities.

**Children's Records** 

**Records Reviewed: 1** 

**Records with Missing/Incomplete Components: 1** 

"Missing/Incomplete Components"

Not Met

.08(1)(a)-Work Address Missing

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

**Not Met** 

#### **Finding**

591-1-1-.08(1) requires the Center Staff to maintain a file for each child while such child is in care and for one year after that child is no longer enrolled. In order for the file to be complete, the file shall contain the following: child's name, birth date, sex, address, living arrangement, name of school if applicable; names of both Parents, home and work addresses, and home and work telephone numbers; name(s) and addresses of the person(s) to whom the child may be released including address, telephone numbers, relationship to child and to Parent(s), and other identifying information; name(s) and telephone number(s) of person(s) to contact in emergencies when the Parent cannot be reached; name and telephone number of the child's primary source of health care; and a statement regarding known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which limit the child's participation in the program. It was determined based on a review of records, that one record reviewed did not have the parent's work address documented n the child's file.

## POI (Plan of Improvement)

Center staff will develop a plan that includes how to obtain all required information for currently enrolled children and how to ensure this is done for future enrollees as well. The plan will also include how and where to maintain files for the required amount of time. The plan will be implemented and followed.

Correction Deadline: 7/30/2021

Recited on 7/20/2021

**Facility** 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 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 Observed lids on trash containing organic waste. 591-1-1-.20 Medications(CR) Met Comment No medication dispensed. **Policies and Procedures** 

## 591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 3/29/2021

## **Corrected on 7/20/2021**

.21(1)(a-o) - The previous citation was corrected. It was determined that the Center was opened daily at the established operational hours.

Safety

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

Met

#### Comment

The consultant observed pleasant interactions between Staff and children.

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

Met

#### 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: 8 Records with Missing/Incomplete Components: 0 Staff # 1 Date of Hire: 04/15/2019

Staff # 2 Met

Date of Hire: 06/01/2021 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 3

Date of Hire: 06/06/2018

Staff # 4 Met

Date of Hire: 05/30/2019

Staff # 5

Date of Hire: 05/18/2021 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 6 Met

Date of Hire: 07/23/2018

Staff # 7 Met

Date of Hire: 06/25/2018

Staff # 8 Met

#### **Records Reviewed: 8**

Date of Hire: 03/01/2021

#### Staff Credentials Reviewed: 0

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

Met

#### Comment

Criminal record checks were observed to be complete.

## 591-1-1-.33 Staff Training

Met

#### Correction Deadline: 4/25/2021

## Corrected on 7/20/2021

.33(4) - The previous citation was corrected. It was determined based on review of records that the director had obtained four clock hours of training in food and nutrition, preparation, serving, proper dish washing and food storage.

Correction Deadline: 4/25/2021

#### **Corrected on 7/20/2021**

.33(5) - The previous citation was corrected.

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

#### Correction Deadline: 3/26/2021

#### Corrected on 7/20/2021

.31(2)(c) - The previous citation was corrected. It was determined that the two staff members were no longer designated as Lead Teachers.

## **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

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