

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: 7/26/2023 VisitType: Monitoring Visit Arrival: 9:15 AM Departure: 10:45 AM

CCLC-48847 Regional Consultant

Kids In Motion Academy Tucker

3602 Chamblee Tucker Atlanta, GA 30341 DeKalb County CCLC-48847 kidsinmotionacademytucker@gmail.com

Roslyn Williams

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Mailing Address Same



Compliance Zone Designation						
07/26/2023	Monitoring Visit	Good Standing				
01/24/2023	Licensing Study	Good Standing				
07/14/2022	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 - Progra

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	A-1L/18 months - 2 years	Two Year Olds	1	6	С	14	С	NA	NA	Transitioning
Main	B- Back/ 6wks to 18 months	Infants and One Year Olds	2	9	С	17	С	NA	NA	Floor Play,Nap,Free Play
Main	C-1R/3 and up	Four Year Olds	1	9	С	28	С	NA	NA	Circle Time
		Total Capacity @35 sq. ft.: 5	59		Total C ft.: 0	Capacity @	25 sq.			
Total # Cl	nildren this Date: 24	Total Capacity @35 sq. ft.: 5	59		Total C	Capacity @	25 sq.			

BuildingPlaygroundPlayground
OccupancyPlayground
ComplianceMainA- All ages38C

Comments

Visit completed.

Plan of Improvement: Developed This Date 07/26/2023

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.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

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)





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!

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



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(Findings Report)

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-,03 Activities Met

Correction Deadline: 1/24/2023

Corrected on 7/26/2023

.03(1) - The previous citation was corrected. The consultant observed that lesson plans were available for review.

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.

Children's Records

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

Met

Correction Deadline: 1/24/2023

Corrected on 7/26/2023

.08(1) - The previous citation was corrected. The consultant observed a complete file for three records reviewed.

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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)

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following potentially hazardous items were accessible to children in the following rooms:

Room A- baby wipes in children's cubbies

Room C- cleaning products on a shelf over the sink, inflated balloons on the floor behind the teacher's desk

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 7/26/2023

Recited on 7/26/2023

Correction Deadline: 1/24/2023

Corrected on 7/26/2023

.25(3) - The previous citation was corrected. The consultant observed that the walls had been repaired.

Finding

591-1-1-.25(7) requires that doors to rooms not approved for child care, other than the kitchen doors, be latched or locked so children cannot wander into those areas. Except in School-age Centers, interior Center door locks shall permit Personnel to open the locked room from outside of the room in an emergency. It was determined based on observation that the kitchen door adjacent to Room C was not latched or locked so children cannot wander into the area.

POI (Plan of Improvement)

The Center will routinely check that doors to unapproved rooms remain latched or locked and that Staff can open the locked rooms in an emergency.

Correction Deadline: 7/26/2023

Recited on 7/26/2023

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

Met

Correction Deadline: 2/3/2023

Corrected on 7/26/2023

.26(6) - The previous citation was corrected. The consultant observed that the tricycle had been removed from the playground.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 1/24/2023

Corrected on 7/26/2023

.15(5) - The previous citation was corrected. The consultant observed a current menu posted in the lobby.

Revision Date: 7/26/2023 10:38:01 AM

Met 591-1-1-.18 Kitchen Operations Correction Deadline: 1/24/2023 **Corrected on 7/26/2023** .18(8) - The previous citation was corrected. The consultant observed that food was stored above the floor. **Health and Hygiene** 591-1-1-.10 Diapering Areas & Practices(CR) Met Correction Deadline: 1/24/2023 **Corrected on 7/26/2023** .10(4) - The previous citation was corrected. The consultant observed a smooth, non porous, changing surface. 591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) N/A Comment The Provider currently does not dispense/administer medication. **Policies and Procedures** 591-1-1-.21 Operational Policies & Procedures Met Correction Deadline: 1/29/2023 Corrected on 7/26/2023 .21(3) - The consultant observed documentation that fire drills and other emergency situations were conducted through June 2023. Safety Met 591-1-1-.11 Discipline(CR) Staff were observed to maintain a positive learning environment on this date. N/A 591-1-1-.36 Transportation(CR) Comment Center does not provide routine transportation. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment

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Discussed SIDS and infant sleeping position.

Staff Records

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

Met

Comment

Criminal record checks were observed to be complete.

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

Correction Deadline: 1/24/2023

Corrected on 7/26/2023

.32(1) - The consultant observed that the Center maintained the required Staff:child ratios in all rooms.

Correction Deadline: 1/24/2023

Corrected on 7/26/2023

.32(4) - The previous citation was corrected. The consultant observed that children under three were separate from older children.

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

Met

Comment

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