



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: 2/1/2023 **VisitType:** LS POI Follow Up **Arrival:** 10:00 AM **Departure:** 2:30 PM

CCLC-50239

KLA Schools of Chamblee

3570 American Drive Chamblee, GA 30341 DeKalb County
 (770) 255-4729 Natasha@klaschools.com

Regional Consultant

Roslyn Williams

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roslyn.williams@decal.ga.gov

Mailing Address

4496 Chardonay Court
 Atlanta, GA 30338

Quality Rated: No

| Compliance Zone Designation | | | 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. |
|------------------------------------|----------------------------------|---------------|--|
| 02/01/2023 | LS POI Follow Up | Good Standing | |
| 01/03/2023 | Complaint Investigation by Phone | Good Standing | |
| 12/06/2022 | POI Follow Up | 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 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 | 102 | One Year Olds | 2 | 12 | C | 17 | C | NA | NA | Free Play |
| Main | 103 | One Year Olds | 2 | 12 | C | 19 | C | NA | NA | Free Play |
| Main | 104 | One Year Olds | 1 | 7 | C | 20 | C | NA | NA | Transitioning |
| Main | 107 | Three Year Olds | 2 | 12 | C | 22 | C | NA | NA | Transitioning |
| Main | 111 | Three Year Olds | 2 | 13 | C | 17 | C | NA | NA | Transitioning |
| Main | 112 | Four Year Olds | 1 | 10 | C | 17 | C | NA | NA | Transitioning |
| Main | 119 | Four Year Olds | 2 | 14 | C | 18 | C | NA | NA | Transitioning |
| Main | 120 | Two Year Olds | 3 | 11 | C | 18 | C | NA | NA | Transitioning |
| Main | A-1st Left | Infants | 2 | 6 | C | 12 | C | NA | NA | Nap |
| Main | B-5th Left | Infants | 2 | 7 | C | 20 | C | NA | NA | Nap |
| Main | C-5th Far Back Right Side | Infants | 2 | 6 | C | 24 | C | NA | NA | Nap |
| Main | D-4th Far Right Side | Two Year Olds | 3 | 12 | C | 18 | C | NA | NA | Transitioning |
| Main | E-3rd Far Right Side | Two Year Olds | 2 | 9 | C | 20 | C | NA | NA | Free Play |
| Total Capacity @35 sq. ft.: 242 | | | | | | Total Capacity @25 sq. ft.: 0 | | | | |
| Total # Children this Date: 131 | | | Total Capacity @35 sq. ft.: 242 | | | Total Capacity @25 sq. ft.: 0 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
|----------|------------|----------------------|-----------------------|

Comments

Visit completed.

Plan of Improvement: Developed This Date 02/01/2023

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.dec.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 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 at 1 855-800-7747 or qualityrated@dec.ga.gov for more information. Free technical assistance is available!

Natasha Todd, Program Official

Date

Roslyn Williams, Consultant

Date



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(Findings Report)

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The following information is associated with a LS POI Follow Up:

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

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 2

Child # 1

Not Met

"Missing/Incomplete Components"

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

Child # 3

Not Met

"Missing/Incomplete Components"

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

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

Met

Comment

Documentation procedures were discussed with the director.

Correction Deadline: 1/13/2023

Corrected on 2/1/2023
.08(2) - The previous citation was corrected.

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 in room 102, a package of baby wipes was stored in a child's cubbie and accessible to children.

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: 2/2/2023

Recited on 2/1/2023

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

Comment
Routine playground maintenance was discussed with the director.

Food Service

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

Technical Assistance
591-1-1-.15(3) - Please ensure that all refrigerators are equipped with thermometers.

Correction Deadline: 2/1/2023

Health and Hygiene

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

Comment
Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR) **Not Met**

Finding
591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that children in room 107/ 3's did not wash their hands upon re-entering the child care area after outside play.

POI (Plan of Improvement)
The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 2/1/2023

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

Correction Deadline: 12/6/2022

Corrected on 2/1/2023

.30(2) - The previous citation was corrected. The consultant observed a pleasant nap time environment in the infant rooms.

Staff Records

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

Correction Deadline: 12/6/2022

Corrected on 2/1/2023

.09(1)(a) - It was determined based on review of records that the Center had evidence of a current satisfactory Comprehensive Records Check Determination on file for all Staff.

Correction Deadline: 12/6/2022

Corrected on 2/1/2023

.09(1)(c) - The previous citation was corrected. It was determined based on review of records that the Center had evidence of a current satisfactory Comprehensive Records Check Determination on file for all Staff.

591-1-1-.24 Personnel Records Technical Assistance

Technical Assistance

591-1-1-.24(1) - Please ensure that the education credentials are on file for all Lead Teachers.

Correction Deadline: 2/6/2023

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**

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