



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: 12/6/2022 **VisitType:** POI Follow Up **Arrival:** 10:45 AM **Departure:** 12:45 PM

CCLC-50239

KLA Schools of Chamblee

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

Mailing Address

4496 Chardonnay Court
 Atlanta, GA 30338

Regional Consultant

Roslyn Williams

Phone: (770) 357-7020

Fax: (770) 357-7019

roslyn.williams@decal.ga.gov

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. 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.
12/06/2022	POI Follow Up	Deficient	
09/08/2022	Incident Investigation/Monitoring Visit	Support	
09/08/2022	Incident Investigation Closure	Good Standing	

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	1	6	C	17	C	NA	NA	Transitioning
Main	103	One Year Olds	3	14	C	19	C	NA	NA	Transitioning
Main	104	One Year Olds	2	7	C	20	C	NA	NA	Transitioning
Main	107	Three Year Olds	3	14	C	22	C	NA	NA	Story
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	Circle Time
Main	119	Four Year Olds	2	14	C	18	C	NA	NA	Transitioning
Main	120	One Year Olds	3	10	C	18	C	NA	NA	Free Play
Main	A-1st Left	Infants	2	8	C	12	C	NA	NA	Nap
Main	B-5th Left	Infants	2	8	C	20	C	NA	NA	Nap
Main	C-5th Far Back Right Side	One Year Olds	2	5	C	24	C	NA	NA	Free Play
Main	D-4th Far Right Side	Two Year Olds	2	11	C	18	C	NA	NA	Free Play
Main	E-3rd Far Right Side	Two Year Olds	2	9	C	20	C	NA	NA	Story
Total Capacity @35 sq. ft.: 242					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 129			Total Capacity @35 sq. ft.: 242			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

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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.state.ga.us/CCS/Regulations.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 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@dec.state.ga.us for more information. Free technical 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 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)

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 POI Follow Up:

	Facility
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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 items were observed accessible to children in the following rooms:

- 103- wipes in children's cubbies
- 104- wipes in children's cubbies
- 107- black stapler in an unlocked drawer
- 112- empty plastic trash bags and essential oil container in an unlocked drawer
- 119- box of blue rubber gloves
- D- wipes in children's cubbies
- E- large black stapler in an unlocked drawer

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Correction Deadline: 12/6/2022

Recited on 12/6/2022

	Safety
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Correction Deadline: 9/8/2022

Corrected on 12/6/2022

.11(2) - The previous citation was corrected. The consultant observed discussion and redirection throughout the center.

Sleeping & Resting Equipment

Finding

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on observation that in Infant room A first left, an infant was asleep in a crib with a blanket.

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Correction Deadline: 12/6/2022

Recited on 12/6/2022

Staff Records

Records Reviewed: 31

Records with Missing/Incomplete Components: 1

Staff # 1	Met
Staff # 2	Met
Date of Hire: 03/21/2022	
Staff # 3	Met
Date of Hire: 10/18/2021	
Staff # 4	Met

Records Reviewed: 31**Records with Missing/Incomplete Components: 1**

Date of Hire: 04/26/2021

Staff # 5 Met

Date of Hire: 10/03/2021

Staff # 6 Met

Date of Hire: 10/20/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 7 Met

Date of Hire: 10/20/2021

Staff # 8 Met

Date of Hire: 11/08/2021

Staff # 9 Met

Date of Hire: 10/19/2020

Staff # 10 Met

Date of Hire: 09/08/2022

Staff # 11 Met

Date of Hire: 10/01/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 12 Met

Date of Hire: 08/24/2021

Staff # 13 Met

Date of Hire: 10/21/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 14 Met

Date of Hire: 06/27/2022

Staff # 15 Met

Date of Hire: 06/21/2021

Staff # 16 Met

Date of Hire: 10/19/2019

Staff # 17 Met

Date of Hire: 12/05/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 18 Not Met

Date of Hire: 11/21/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Records Reviewed: 31**Records with Missing/Incomplete Components: 1**"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 19	Met
Date of Hire: 10/17/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 20	Met
Date of Hire: 08/09/2022	
Staff # 21	Met
Date of Hire: 02/01/2022	
Staff # 22	Met
Date of Hire: 08/15/2022	
Staff # 23	Met
Date of Hire: 11/10/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 24	Met
Date of Hire: 11/16/2021	
Staff # 25	Met
Date of Hire: 10/11/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 26	Met
Date of Hire: 10/06/2021	
Staff # 27	Met
Date of Hire: 06/29/2022	
Staff # 28	Met
Date of Hire: 05/23/2022	
Staff # 29	Met
Date of Hire: 11/03/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 30	Met
Date of Hire: 03/20/2022	
Staff # 31	Met
Date of Hire: 10/25/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>

Staff Credentials Reviewed: 1

Finding

591-1-1-.09(1)(a) requires that a Center ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on review of records that staff person #18 who was hired on November 21, 2022 did not submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site.

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Correction Deadline: 12/6/2022

Finding

591-1-1-.09(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on review of records that staff person #18 who was hired on November 21, 2022 and worked in room D, did not have a a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center. A one day letter was left.

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Correction Deadline: 12/6/2022