2 Martin Luther K	gia Department of Early Care and Learning Cing Jr. Drive SE, 670 East Tower tlanta, GA 30334 57-5562 WWW.DECAL.GA.GOV				
1776 1776 177	Cover Sheet				
Date: 9/21/2022 VisitType: Initial Licensing Study	Arrival: 9:00 AM Departure: 3:30 PM				
CCLC-56659	Regional Consultant				
Kiddie Academy of Smyrna	Toni Williams				
3383 S. Cobb Drive Smyrna, GA 30080 Cobb County (470) 785-3800 shannon.whitehead@kiddieacademy.net	Phone: (770) 302-7628 Fax: (770) 302-8357 toni.williams@decal.ga.gov				
Mailing Address Same	Joint with: Angela Byrd				
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				
09/21/2022	Initial Licensing Study	Good Standing	standing, support, and deficient.				
	· ·		Good Standing - Program is demonstrating an acceptable level of performance in meeti 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	10L-Four Year Old	-	0	0	С	32	С	NA	NA	
Main	1L-Infants		0	0	С	14	С	NA	NA	
Main	2L-Infants		0	0	С	14	С	NA	NA	
Main	3L-One Year		0	0	С	18	С	NA	NA	
Main	4L-Young One		0	0	С	8	С	NA	NA	
Main	5R-Two Year old		0	0	С	21	С	NA	NA	
Main	6R-Two Year Olds		0	0	С	22	С	NA	NA	
Main	7R-Three Year Old		0	0	С	23	С	NA	NA	
Main	8R-Three Year Old		0	0	С	23	С	NA	NA	
Main	9L-Multi-Purpose Room		0	0	С	0	С	NA	NA	
		Total Capacity @35 sq. ft.: 1	75		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 0

Total Capacity @35 sq. ft.: 175

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A-Splashpad	12	C
Main	B-Four Year Old Playground	18	С
Main	C-Toddler Playground	30	С
Main	D-Infants	20	С

Comments

An Administrative Review was conducted on July 22, 2022 Staff files, children's files, training, and background checks were all reviewed. An in person Initial Licensing Study was conducted on September 21, 2022. The exit conference was conducted on September 21, 2022 with the Director. Permission to operate will be issued upon completion of the Exit Conference and signature pages are returned to the consultant. Facility does carry Liability Insurance. License Capacity is 175.

Plan of Improvement: Developed This Date 09/21/2022

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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!

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for</u> <u>thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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)

Robin Notshulwana, Program Official

Toni Williams, Consultant

Date

Angela Byrd, Consultant

Date

Date

OF GFOT	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				
1776	9	Findings I	Report		
Date: 9/21/2022	VisitType: Initial Licensing Study	Arrival:	9:00 AM	Departure:	3:30 PM
CCLC-56659			R	egional Consultar	nt
Kiddie Academy	of Smyrna		Т	oni Williams	
	e Smyrna, GA 30080 Cobb County annon.whitehead@kiddieacademy.net		Fa	hone: (770) 302-76 ax: (770) 302-8357 ni.williams@decal.	
Mailing Address Same			J	oint with: Angela By	/rd
The following info	rmation is associated with a Initial Lic	ensing Stu	-	ties and Equ	ipment
591-1-112 Equip	nent & Toys(CR)				Met
Comment Consultant discuss Comment	ed with the Provider about adding equipn	nent and toy	vs to enhar	nce variety.	
Equipment and furr	niture observed to be properly secured.				
591-1-135 Swimn	ning Pools & Water-related Activities(CR)			Met
Comment					
Center does not pro	ovide swimming activities. No pool observ	/ed on site.			
					Facility
591-1-119 Licens	e Capacity(CR)				Met
	ate will be issued upon completion of the overall capacity is 175.	Exit Confei	rence and	return of signature	pages to
591-1-125 Physic	al Plant - Safe Environment(CR)				Met
Comment No hazards observ	ed accessible to children on this date.				
591-1-126 Playgr	ounds(CR)				Met
Comment					
Playground observe	ed to be clean and in good repair.				
				Health and H	iygiene

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 handwashing of children and staff was discussed with the owner and director during the inspection visit. 591-1-1-.20 Medications(CR)

Comment

Discussed medication documentation, administration and storage.

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

Comment

There were no children enrolled on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

Comment

Center does not provide routine transportation or field trips. Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hours transportation training prior to transporting children...

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

Comment

Tweny-four (24) of twenty-four (24) 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 2021. The Consultant discussed safe sleeping requirements with the owner and director during the inspection visit.

Records Reviewed: 20	Recor	ds with Missing/Incomplete Compone	ents: 0
Staff # 1		Met	
Date of Hire: 04/22/2022			
Staff # 2		Met	
Date of Hire: 05/19/2022			
Staff # 3		Met	
Date of Hire: 03/20/2022			
Staff # 4		Met	
Date of Hire: 04/20/2022			
Staff # 5		Met	
Georgia Department of Early Care and Learning	Revision #2	Revision Date: 9/21/2022 3:18:41 PM	Page 2 of 4

Met

Met

Safet

Met

Met

Sleeping & Resting Equipment

Met

Staff Records

Records Reviewed: 20	Records with Missing/Incomplete Components: 0
Date of Hire: 04/29/2022	
Staff # 6	Met
Date of Hire: 08/08/2022	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 7	Met
Date of Hire: 04/15/2022	
Staff # 8	Met
Date of Hire: 04/15/2022	
Staff # 9	Met
Date of Hire: 04/05/2022	
Staff # 10	Met
Date of Hire: 04/22/2022	
Staff # 11	Met
Date of Hire: 08/26/2022	<u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 12	Met
Date of Hire: 08/01/2021	
Staff # 13	Met
Date of Hire: 05/19/2021	
Staff # 14	Met
Date of Hire: 08/17/2022	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 15	Met
Date of Hire: 01/25/2022	
Staff # 16	Met
Date of Hire: 08/08/2022	<u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 17	Met
Date of Hire: 05/11/2022	
Staff # 18	Met
Date of Hire: 05/12/2022	
Staff # 19	Met
Date of Hire: 04/22/2022	

Records Reviewed: 20

Date of Hire: 05/20/2022

Staff # 20

Staff Credentials Reviewed: 7

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

Comment

)(Seven (7) of seven (7) 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.

591-1-1-.32 Staff: Child Ratios and Group Size(CR)

Comment

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.

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

Comment

There were no children enrolled on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.

Records with Missing/Incomplete Components: 0

Met

Staffing and Supervision

Met

Met

Met

Met