



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: 3/20/2017 **VisitType:** Monitoring Visit **Arrival:** 12:25 PM **Departure:** 2:00 PM

CCLC-39338

King's Square Academy

817 Newcastle Street Brunswick, GA 31520 Glynn County
 (912) 267-7119 pamherigstewart@hotmail.com

Regional Consultant

Brandon Cason
 Phone: (877) 372-3909
 Fax: (877) 375-7034
 carrie.spangler@decal.ga.gov

Mailing Address

Same

| 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. |
|------------------------------------|------------------|---------------|--|
| 03/20/2017 | Monitoring Visit | Good Standing | |
| 09/07/2016 | Licensing Study | Good Standing | |
| 03/07/2016 | Monitoring Visit | 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 | Back | Two Year Olds and Three Year Olds and Four Year Olds | 1 | 8 | C | 12 | C | NA | NA | Nap |
| Main | Back Left | | 0 | 0 | C | 7 | C | NA | NA | Not In Use |
| Main | Front Left | Infants and One Year Olds | 1 | 4 | C | 7 | C | NA | NA | Diapering,Nap |
| Main | Front Right | | 0 | 0 | C | 12 | C | NA | NA | |
| Total Capacity @35 sq. ft.: 18 | | | | | Total Capacity @25 sq. ft.: 0 | | Building capacity limited by Centers Request | | | |
| Total # Children this Date: 12 | | | Total Capacity @35 sq. ft.: 18 | | | Total Capacity @25 sq. ft.: 0 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------------|----------------------|-----------------------|
| Main | Back Playground | 21 | C |
| Main | Front Playground | 16 | C |

Comments

This was the second visit of the fiscal year.

Plan of Improvement: Developed This Date 03/20/2017

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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O.C.G.A. Section 42.1.12(j)(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@decga.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: <http://decga.gov/ChildCareServices/RefutationInformation.aspx>

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)

Pamela Stewart, Program Official

Date

Brandon Cason, 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-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

No Swimming Activities Provided

Facility

591-1-1-.19 License Capacity(CR)

Met

Correction Deadline: 9/7/2016

Corrected on 3/20/2017

This citation observed to be corrected as of this date.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

Reminder-Keep Hazards Inaccessible

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

Not Met

Finding

591-1-1-.26(6) requires that outdoor equipment be free of hazards such as lead-based paint, sharp corners, rust and splinters. It was determined on this date through the consultants observation that the following potential hazards existed on the playground:

*The wooden barrier around the tires and several pieces of wood in the back left corner of the playground had splintering wood.

This citation observed to be corrected as of this date.

*A red radio flyer children's tricycle was missing the handle grips

*A red children's cozy cope car with a yellow top was missing a gas cap exposing jagged edges

POI (Plan of Improvement)

The center will replace the handle grips on the tricycle and gas cap on the cozy cope.

Correction Deadline: 4/3/2017

Recited on 3/20/2017

Finding

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined on this date through the consultant's observation of the outdoor play area that a cat that was in the facility urinated on the playground.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the playground, the center will ensure the cat does not have access to the playground.

Correction Deadline: 3/20/2017

Health and Hygiene

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

Comment

Observed-Proper Diapering

591-1-1-.17 Hygiene(CR) Met

Comment

Observed-Staff Remind Children Wash Hand

591-1-1-.20 Medications(CR) N/A

Comment

The director stated that as of this date that no medication is being dispensed.

Correction Deadline: 3/20/2017

Policies and Procedures

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

Correction Deadline: 9/30/2016

Corrected on 3/20/2017

This citation observed to be corrected as of this date.

Safety

591-1-1-.05 Animals Met

Correction Deadline: 9/7/2016

Corrected on 3/20/2017

This citation observed to be corrected as of this date.

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

Comment

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR) **N/A**

Comment

No Field Trips at This Time

591-1-1-.36 Transportation(CR) **N/A**

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment

Discussed-SIDS/Infant Sleeping Position

Comment

Observed-Pleasant Naptime Environment

Staff Records

591-1-1-.09 Criminal Records Check(CR) **Met**

Comment

Criminal Records Check complete

Correction Deadline: 9/7/2016

Corrected on 3/20/2017

This citation observed to be corrected as of this date.

591-1-1-.14 First Aid & CPR **Met**

Correction Deadline: 9/7/2016

Corrected on 3/20/2017

This citation observed to be corrected as of this date.

591-1-1-.33 Staff Training **Met**

Correction Deadline: 12/31/2016

Corrected on 3/20/2017

This citation observed to be corrected as of this date.

Staffing and Supervision

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

Comment

Observed-Appropriate Staff:Child Ratios

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

Comment

Observed-Adequate Supervision