



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: 11/22/2022 **VisitType:** Monitoring Visit

Arrival: 12:15 PM

Departure: 2:45 PM

CCLC-3548

Kicklighter Academy

7219 Seawright Drive Savannah, GA 31406 Chatham County
 (912) 355-7633 stacey@krcmail.org

Regional Consultant

Stacey Foston

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stacey.foston@dec.al.gov

Mailing Address

P.O. Box 13625
 Savannah, GA 31416

Quality Rated: ★ ★

Compliance Zone Designation		
11/22/2022	Monitoring Visit	Good Standing
05/25/2022	Licensing Study	Good Standing
12/13/2021	Complaint Closure	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 - 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	Cafeteria		0	0	C	17	C	NA	NA	
Main	Rm 1 (First Right)	Infants	1	5	C	12	C	NA	NA	Nap,Feeding
Main	Rm 10 (4th Lt.)		0	0	C	12	C	NA	NA	
Main	Rm 12 (5th Lt.)		0	0	C	12	C	NA	NA	
Main	Rm 3 (2nd Rt.)	One Year Olds	1	8	C	12	C	NA	NA	Nap
Main	Rm 4 (1st Lt.)	One Year Olds and Two Year Olds	1	7	C	12	C	NA	NA	Nap
Main	Rm 5 (3rd Rt.)		0	0	C	12	C	NA	NA	Not In Use
Main	Rm 6 (2nd Lt.)	Two Year Olds	1	6	C	12	C	NA	NA	Nap
Main	Rm 7 (4th Rt. Therapy)	Three Year Olds and Four Year Olds	1	11	C	12	C	NA	NA	Nap
Main	Rm 8 (3rd Lt.)	Three Year Olds	1	6	C	12	C	NA	NA	Nap
Main	Rm 9 (Pre-K-5th & 6th Rt)		0	0	C	24	C	NA	NA	
Total Capacity @35 sq. ft.: 149						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 43						Total Capacity @35 sq. ft.: 149				
						Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant Playground	7	C
Main	Lt. Playground	91	C
Main	Rt. Playground	122	C

Comments

A monitoring visit was completed on this date.

Plan of Improvement: No Plan Developed 01/01/0001

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.al.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



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.al.ga.gov 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)

Stacey Davis, Program Official

Date

Stacey Foston, 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-.12 Equipment & Toys(CR)

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Center does not provide swimming activities.

Facility

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

Met

Correction Deadline: 5/25/2022

Corrected on 11/22/2022

.19(1) - The previous citation was observed to be corrected. The center was observed to maintain classroom ratios on this date.

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

Met

Comment

Please secure vacuum and bathroom plunger out of reach of children.

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

Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute mulch on the Pre-K and preschool playgrounds.

Food Service

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

Met

Correction Deadline: 5/25/2022

Corrected on 11/22/2022

.15(3) The previous citation was observed to be corrected during the visit. The children bottles were labeled as required.

Health and Hygiene

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

Met

Comment

Staff stated proper knowledge of diapering procedures.

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

Met

Comment

The children were taking a nap during the visit. Handwashing supplies were observed at all handwashing sinks.

591-1-1-.20 Medications(CR)

N/A

Comment

The Provider currently does not dispense or administer medication.

Safety

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

Met

Comment

The children were taking a nap during the visit. Discussed the center's discipline policy.

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)

Technical Assistance

Technical Assistance

591-1-1-.30(1)(d) - Discussed with staff about ensuring there is sufficient space between the children mats while they are sleeping. Reviewed rule requirements that states a minimum of twenty-four inch (24") corridor between each row of sleeping or resting equipment. There shall be a minimum of twelve inches (12") between each piece of sleeping or resting equipment in each row of equipment. Children shall be placed on cots and mats so that one child's head is toward another child's feet in the same row.

Correction Deadline: 11/22/2022

Staff Records

Records Reviewed: 30

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 04/15/2013

Staff # 2

Met

Staff # 3

Met

Staff # 4	Met
Date of Hire: 08/09/2022	
Staff # 5	Met
Date of Hire: 07/30/2018	
Staff # 6	Met
Date of Hire: 10/07/2013	
Staff # 7	Met
Staff # 8	Met
Date of Hire: 06/21/2021	
Staff # 9	Met
Date of Hire: 09/13/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 10	Met
Date of Hire: 02/27/2020	
Staff # 11	Met
Staff # 12	Met
Date of Hire: 08/20/2021	
Staff # 13	Met
Date of Hire: 08/12/2016	
Staff # 14	Met
Date of Hire: 06/01/2022	
Staff # 15	Met
Date of Hire: 09/20/2017	
Staff # 16	Met
Staff # 17	Met
Date of Hire: 02/07/2022	
Staff # 18	Met
Date of Hire: 09/13/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 19	Met
Staff # 20	Met

Records Reviewed: 30

Records with Missing/Incomplete Components: 0

Date of Hire: 05/15/2020

Staff # 21 Met

Date of Hire: 06/28/2022

Staff # 22 Met

Staff # 23 Met

Date of Hire: 07/12/2017

Staff # 24 Met

Staff # 25 Met

Date of Hire: 05/03/2022

Staff # 26 Met

Staff # 27 Met

Date of Hire: 10/05/2018

Staff # 28 Met

Date of Hire: 06/08/2021

Staff # 29 Met

Date of Hire: 09/18/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 30 Met

Date of Hire: 05/17/2021

Staff Credentials Reviewed: 4

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

Comment

Criminal record checks were observed to be complete.

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

Correction Deadline: 6/24/2022

Corrected on 11/22/2022

.14(2) - The previous citation was observed to be corrected. The previously cited staff member has obtained the required CPR and first aid training.

Correction Deadline: 6/7/2022

Corrected on 11/22/2022

.14(3) - The previous citation was observed to be corrected. The Center has purchased a new first aid kit.

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

Adequate supervision observed on this date.