



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: 6/29/2022 **VisitType:** Complaint Investigation Follow Up **Arrival:** 11:30 AM **Departure:** 12:40 PM

CCLC-56586

Just A Kid Learning Academy II

700 N. Cleveland Street Albany, GA 31701 Dougherty County
 (229) 573-7035 gibsonjennifer2011@yahoo.com

Regional Consultant

Debrik Perry

Phone: (478) 599-9821

Fax: (478) 314-5864

debrik.perry@decals.ga.gov

Mailing Address
 Same

Quality Rated: No

Compliance Zone Designation		
06/29/2022	Complaint Investigation Follow Up	Good Standing
06/07/2022	Complaint Investigation Follow Up	Good Standing
05/10/2022	Complaint Investigation Follow Up	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	AL1-Afterschool	Six Year Olds and Over	1	7	C	14	C	NA	NA	Art
Main	BL2-Three Year & Fours	Two Year Olds and Three Year Olds	1	8	C	19	C	NA	NA	Nap
Main	CL3-Two year olds	One Year Olds	1	4	C	17	C	NA	NA	Nap
Main	DL4-One year old	Three Year Olds and Four Year Olds and Five Year Olds	1	14	C	11	NC	NA	NA	Nap
Main	ER1-Infants	Infants and One Year Olds	1	6	C	8	C	NA	NA	Nap
					Total Capacity @35 sq. ft.: 69	Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 39			Total Capacity @35 sq. ft.: 69			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Grass Area Back Play Area	15	C
Main	Main Playground	68	C

Comments

A Complaint Investigation follow up visit was conducted on June 29, 2022.

Plan of Improvement: No Plan Developed

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)

Ida Hewett, Program Official

Date

Debrik Perry, Consultant

Date



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Findings Report

Date: 6/29/2022 **VisitType:** Complaint Investigation **Arrival:** 11:30 AM **Departure:** 12:40 PM
Follow Up

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The following information is associated with a Complaint Investigation Follow Up:

Facility

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

Met

Correction Deadline: 6/7/2022

Corrected on 6/29/2022

Previous citation corrected. The second right room is now licensed for 14 children as 14 children were present on this date.

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

Met

Correction Deadline: 6/7/2022

Corrected on 6/29/2022

Previous citation corrected. All classrooms had hazardous items, material and supplies stored in locked cabinets.

591-1-1-.25 Physical Plant-Structural/Mechanical

Met

Correction Deadline: 6/7/2022

Corrected on 6/29/2022

Previous citation corrected. On this date, all students were engaged in activities inside the licensed classroom spaces.

Health and Hygiene

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

Met

Correction Deadline: 6/7/2022

Corrected on 6/29/2022

Previous citation corrected. On this date, all children were in their classrooms. Consultant discussed with the director to ensure that proper hand washing has been observed.

Staff Records

Records Reviewed: 7

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 04/14/2021

Staff # 2 Met

Date of Hire: 01/31/2022

Staff # 3 Met

Date of Hire: 06/22/2022

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

Staff # 4 Met

Date of Hire: 05/12/2022

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

Staff # 5 Met

Date of Hire: 08/02/2018

Staff # 6 Met

Date of Hire: 09/01/2021

Staff # 7 Met

Date of Hire: 01/04/2022

Staff Credentials Reviewed: 6

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

Met

Correction Deadline: 6/7/2022

Corrected on 6/29/2022

Previous citation corrected. All staff employed on this date had a current and satisfactory criminal records check.

Staffing and Supervision

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

Met

Correction Deadline: 6/7/2022

Corrected on 6/29/2022

Previous citation corrected. On this date, there were no mixed age groups observed.

Correction Deadline: 6/7/2022

Corrected on 6/29/2022

Previous citation corrected. On this date, all children were housed with their appropriate age groups.

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

Met

Correction Deadline: 6/7/2022

Corrected on 6/29/2022

Previous citation corrected. On this date, all classrooms were observed to have proper supervision.