

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: 1/18/2017 VisitType: Monitoring Visit Arrival: 1:00 PM Departure: 2:35 PM

CCLC-39165 KID'S NEST, THE

1570 NORTON ROAD Watkinsville, GA 30677 Oconee County

(706) 769-5593 hayes1572@charter.net

Mailing Address 1570 Norton Road Watkinsville, GA 30677 **Regional Consultant**

Alva Huff

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Compliance Zone Designation									
01/18/2017	Monitoring Visit	Good Standing							
08/18/2016	Licensing Study	Good Standing							
04/13/2016	Monitoring Visit	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.

the rule

Support - Program

- 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	Living room	Four Year Olds and Five Year Olds	1	10	С	10	С	NA	NA	Nap
Main	Play area		0	0	С	4	С	NA	NA	Not In Use
Main	Right Side	One Year Olds and Two Year Olds	1	7	С	10	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 18	3		Total Capacity @25 sq. ft.: 0			Building capacity limited by Centers Request		
Total # Children this Date: 17 Total Capacity @35		Total Capacity @35 sq. ft.: 18	3		Total C	apacity @	25 sq.			

Playground Playground
Building Playground Occupancy Compliance

Comments

Consultant provided resources for the Health and Safety Oreintation Training requirements.

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).



Reminder: <u>All</u> 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(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), e-mail the following information to CCSRefutations@decal.ga.gov.

1) Facility name, license number and visit date

Evelyn Adams, Program Official

- 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://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Alva Huff, Consultant

Date



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Findings Report

Date: 1/18/2017 **VisitType:** Monitoring Visit **Arrival:** 1:00 PM **Departure:** 2:35 PM

CCLC-39165 Regional Consultant

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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)

N/A

Comment

No Swimming Activities Provided

Facility

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

Technical Assistance

Technical Assistance

591-1-1-.25 - Consultant discussed with director to ensure that all items that state "keep out of reach of children" are kept inaccessible to children in care.

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

Not Met

Comment

Discussed - tree inspection and evaluation

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined, based on an observation that there was paint chipping/peeling on the green seats of the merry-go-cycle, red platform on the Little Tikes climber, red rocking horse, and red double slides on the Little Tikes play equipment near the playhouse located on the children's outside play area. It was further determined, that the red crown molding on the left side of the playhouse was loose and detached.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 2/1/2017

Finding

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined, based on an observation that there were several broken tree branches hanging on the tree limbs in the tree located on the children's outdoor play area.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the playground, the center will ensure that all broken tree limbs are remove and

Correction Deadline: 1/23/2017

Health and Hygiene 591-1-1-.10 Diapering Areas & Practices(CR) Met Comment Staff Stated Proper Knowledge 591-1-1-.17 Hygiene(CR) Met Comment Staff stated proper handwashing procedures. 591-1-1-.20 Medications(CR) Met Comment Director stated no medication is being dispensed at this time. Safety 591-1-1-.11 Discipline(CR) Met Comment Staff stated age-appropriate discussion and redirection as a form of discipline. 591-1-1-.13 Field Trips(CR) N/A Comment No Field Trips at This Time N/A 591-1-1-.36 Transportation(CR) 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 **Staff Records**

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

Met

Comment

Criminal Records Check complete

Comment

Director stated no new hires since last visit.

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

Met

Correction Deadline: 9/17/2016

Corrected on 1/18/2017

.14(1)(b) - Previous citation corrected in consultant observed current First Aid and CPR training for director and staff member.

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-Direct Supervision/Attentive Staff