



**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:** 1/20/2017    **VisitType:** Monitoring Visit    **Arrival:** 11:15 AM    **Departure:** 12:40 PM

**CCLC-32705**

**Kids of Covenant Childcare and Development Center**

5818 Atlanta Hwy. Flowery Branch, GA 30542 Hall County  
 (336) 705-9167 latonya@myccchurch.com

**Regional Consultant**

Candace Gilbert  
 Phone: (866) 371-4935  
 Fax: (866) 371-7713  
 candace.gilbert@decal.ga.gov

**Mailing Address**  
 Same

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.
01/20/2017	Monitoring Visit	Good Standing	
09/08/2016	Licensing Study	Good Standing	
03/29/2016	Monitoring Visit	Good Standing	

  

<b>Good Standing</b>	- Program is demonstrating an acceptable level of performance in meeting the rules.
<b>Support</b>	- Program performance is demonstrating a need for improvement in meeting rules.
<b>Deficient</b>	- 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	B 2 Right	One Year Olds	1	8	C	8	C	NA	NA	Free Play
Main	C 3 Right		0	0	C	7	C	NA	NA	
Main	D 2 Left	Three Year Olds	1	7	C	20	C	NA	NA	Floor Play
Main	A 1Right	Infants	1	6	C	9	C	NA	NA	Nap,Floor Play,Feeding
Main	E Third LEFT		0	0	C	9	C	NA	NA	
Main	F (ASP) Behind Cafe		0	0	C	75	C	NA	NA	
					Total Capacity @35 sq. ft.: 48	Total Capacity @25 sq. ft.: 0		Building capacity limited by Playground Limitations		
Total # Children this Date: 21			Total Capacity @35 sq. ft.: 48			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	24	C

**Comments**

The purpose of this visit was to complete a monitoring visit to follow up to the previous visit conducted on September 8, 2016.

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:** 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](http://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@dec.ga.gov](mailto:CCSRefutations@dec.ga.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://dec.ga.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)

Latonya Fulton, Program Official

Date

Candace Gilbert, 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-.25 Physical Plant - Safe Environment(CR)

Met

#### Comment

Reminder-Keep Hazards Inaccessible

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

Met

#### Comment

Playground currently under construction to expand size and to be in compliance with water drainage. Provider stated that children are currently using indoor playground and construction to be completed in the next week.

### 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

Observed-Staff Remind Children Wash Hand

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

Met

#### Comment

Provider does not routinely administer medication. Provider stated that medication is not currently being administered.

**Safety**

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

**Comment**

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR) Met

**Comment**

No Field Trips at This Time

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

Correction Deadline: 9/8/2016

Corrected on 1/20/2017

.36(4)(c) - Consultant observed fire extinguisher to meet requirements on this date.

**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

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

Correction Deadline: 4/28/2016

Corrected on 1/20/2017

.14(1)(a) - Consultant observed 50% of staff CPR and first aid trained.

591-1-1-.33 Staff Training Met

Correction Deadline: 10/8/2016

Corrected on 1/20/2017

.33(4) -Staff Previously cited for this rule are no longer employed at the center.

**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