



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: 3/9/2017 **VisitType:** Monitoring Visit **Arrival:** 11:00 AM **Departure:** 1:30 PM

CCLC-304

Kids Haven

5480 Bells Ferry Rd. Acworth, GA 30102 Cherokee County
 (770) 926-4937 kidhaven54@aol.com

Regional Consultant

Karyn Presley
 Phone: (770) 342-7904
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 karyn.presley@dec.al.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.
03/09/2017	Monitoring Visit	Good Standing	
08/02/2016	Complaint Closure	Good Standing	
07/20/2016	Complaint Investigation & Licensing Study	Good Standing	

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	1L	Three Year Olds and Four Year Olds	1	13	C	20	C	NA	NA	Lunch, Transitioning
Main	1R	PreK	2	18	C	21	C	NA	NA	Transitioning, Circle Time
Main	2L	Two Year Olds	2	9	C	15	C	NA	NA	Lunch
Main	2R	PreK	2	21	C	26	C	NA	NA	Transitioning, Circle Time
Main	3L		0	0	C	12	C	NA	NA	Not In Use
Main	Middle Back	Infants and One Year Olds	1	6	C	12	C	NA	NA	Feeding, Lunch

Total Capacity @35 sq. ft.: 106

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 67

Total Capacity @35 sq. ft.: 106

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Middle PG	35	C
Main	B- Left PG	12	C
Main	C-Right PG	90	C

Comments

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. 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
- 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>

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)

Phyllis Scott, Program Official

Date

Karyn Presley, 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

Observation-Center Clean/Well Maintained

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

Comment

Observation-Clean/Good Repair

Correction Deadline: 3/31/2016

Corrected on 3/9/2017

.26(4) - Previous citation was observed to be corrected in that the fence was observed in good repair on this date.

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-Proper Hand Washing Throughout

591-1-1-.20 Medications(CR)**Met****Comment**

No medications given at this time per providers statement

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Met****Correction Deadline: 7/25/2016****Corrected on 3/9/2017****.21(3) - Previous citation was observed to be corrected in that consultant observed complete emergency drills.**

Safety

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

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR)**Defer****Defer**

591-1-1-.13(2)- Previous citation was deferred due to facilities only completely field trips during the summer months. Consultant will follow up on next regulatory visit.

POI (Plan of Improvement)

The center will secure complete permission for future field trips.

Correction Deadline: 7/20/2016

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

Observed-Complete Documentation

Comment

Reminder about expiration dates of transportation training.

Comment

Vehicle had fire extinguisher and first aid kit

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Correction Deadline: 7/21/2016****Corrected on 3/9/2017****.30(1)(a)2 - Previous citation was observed to be corrected in that crib mattress were observed in good repair on this date.**

Staff Records

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

Criminal Records Check complete for all 12 employees

Comment

Three new employees hired since last visit

591-1-1-.24 Personnel Records

Met

Correction Deadline: 7/25/2016

Corrected on 3/9/2017

.24(a) - Previous citation was observed corrected in that the provider stated they no longer have any volunteers.

Correction Deadline: 7/20/2016

Corrected on 3/9/2017

.24(d) - Previous citation was observed corrected in that the provider stated they no longer have any volunteers.

591-1-1-.33 Staff Training

Met

Comment

Health/Safety training reminder for all staff.

Staffing and Supervision

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

Met

Correction Deadline: 7/20/2016

Corrected on 3/9/2017

.32(4) - Previous citation was observed to be corrected in that children were housed appropriately on this date.

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

Met

Comment

Observed-Direct Supervision/Attentive Staff