



**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:** 3/13/2017 **VisitType:** Monitoring Visit

**Arrival:** 9:35 AM

**Departure:** 1:00 PM

**CCLC-39152**

**Kid's Kastle Day Care & Learning Center, Inc**

199 Roy Circle Americus, GA 31709 Sumter County  
 (229) 928-0532 kidskastledaycare97@yahoo.com

**Regional Consultant**

Rukiya Thomas

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rukiya.thomas@decal.ga.gov

**Mailing Address**

199 roy circle  
 americus, GA 31709

<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.  <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.
03/13/2017	Monitoring Visit	Good Standing	
08/31/2016	Licensing Study	Good Standing	
03/11/2016	Monitoring Visit	Good Standing	

**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	Rm1/3-5 yrs	Two Year Olds and Three Year Olds	1	8	C	11	C	NA	NA	Floor Play		
Main	Room2/Infant-1yr	Infants and One Year Olds	1	7	NC	7	C	NA	NA	Floor Play, Transitioning		
Total Capacity @35 sq. ft.:			11		Total Capacity @25 sq. ft.:		0		Building capacity limited by Fire Marshall Limitations			
Total # Children this Date:			15		Total Capacity @35 sq. ft.:		11		Total Capacity @25 sq. ft.:		0	

Building	Playground	Playground Occupancy	Playground Compliance
Main	Outside Playground	9	C

**Comments**

The consultant issued and discussed the compliance and enforcement worksheet on this date.

It was determined that there was an error in the programs capacity. The consultant will review the state file to determine the capacity and any limitations.

Plan of Improvement: Developed This Date 03/13/2017

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)

\_\_\_\_\_  
Leisa Solomon, Program Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Rukiya Thomas, 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)**

Technical Assistance

**Technical Assistance**

The consultant discussed ensuring that hazards are kept out of reach of children.

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

Met

**Comment**

Observation-Clean/Good Repair

**Health and Hygiene****591-1-1-.10 Diapering Areas & Practices(CR)**

Not Met

**Finding**

591-1-1-.10(3)(a) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper change surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation that the changing pad in Room 2 was cracked preventing it from being nonporous.

**POI (Plan of Improvement)**

The director responsible person(s) will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. The director will ensure Center Staff are trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 4/12/2017

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

Met

Correction Deadline: 8/31/2016

Corrected on 3/13/2017

The previous rule violation was observed to be corrected on this date. The consultant observed and staff stated adequate hand washing practices.

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

Not Met

**Finding**

591-1-1-.20(4) requires the Center to keep medication in a locked cabinet or container that is not accessible to children and stored separate from cleaning chemicals, supplies or poisons. Medication requiring refrigeration shall be placed in a leak-proof container in a refrigerator that is not accessible to the children. It was determined based on observation that children had access to medication such as "Montelukast", "Q-Tapp DM", and "Cetirizine Sol" located in two children's book bags.

**POI (Plan of Improvement)**

The Center will train Staff on the safe and proper storage of medication and monitor to ensure that the children do not have to medication. Corrected on site.

Correction Deadline: 3/13/2017

**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

**Comment**

No Routine Transportation Provided

**Sleeping & Resting Equipment**

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

**Comment**

Staff stated appropriate SIDS practices.

**Staff Records**

Records Reviewed: 3

Records with Missing/Incomplete Components: 1

Staff # 2

Not Met

Date of Hire: 03/13/2017

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

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**591-1-1-.09 Criminal Records Check(CR)****Not Met****Finding**

591-1-1-.09(1)(a) requires the Center to ensure that every Director, Employee and Provisional Employee of the Child Care Learning Center has a satisfactory records check determination before the individual is present at the Center. It was determined based on the director's statement that an employee had not completed a fingerprint clearance.

**POI (Plan of Improvement)**

The Center will obtain the Required Satisfactory Records Check Determination before an individual is present at the Center while any child is present for care or before residing in a Center.

**Correction Deadline: 3/13/2017**

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Not Met****Finding**

591-1-1-.32(3)(a) requires the Center to maintain Staff-child ratios in mixed-age groups of children under three years old based on the age of the youngest child under three years of age. It was determined based on observation that there was a staff:child ratio of 1:7 among 3-infants and 4-one year old children in Room 2. The center is required to have a ratio of 1:6 based on the ages and number of children in Room 2.

**POI (Plan of Improvement)**

The center will ensure that adequate Staff:child ratios for groups of children three years and younger are met.

**Correction Deadline: 3/13/2017**

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**591-1-1-.32 Supervision(CR)****Met****Comment**

Observed-Adequate Supervision