



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: 3/21/2017 **VisitType:** Licensing Study **Arrival:** 11:15 AM **Departure:** 1:50 PM

CCLC-3271

Kid's Place Day Care Center

3033 Cedar Crossing Road Uvalda, GA 30473 Toombs County
 (912) 594-6804 gcr3601357@aol.com

Regional Consultant

Kesha McNeal

Phone: (866) 359-1672
 Fax: (866) 359-7490
 kesha.mcneal@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. 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.
03/21/2017	Licensing Study	Support	
11/08/2016	Monitoring Visit	Good Standing	
03/24/2016	Licensing Study	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	Left	Three Year Olds and Four Year Olds	1	8	C	13	C	18	C	Lunch, Nap, Transitioning	
Main	Middle	One Year Olds and Two Year Olds	1	9	C	10	C	14	C	Transitioning, Nap	
Main	Right	Infants	1	4	C	9	C	NA	NA	Transitioning, Nap, Free Play	
Total Capacity @35 sq. ft.:					32	Total Capacity @25 sq. ft.:					41
Total # Children this Date: 21			Total Capacity @35 sq. ft.:			32	Total Capacity @25 sq. ft.:				41

Building	Playground	Playground Occupancy	Playground Compliance

Comments

The center director provided one file for an employee hired since the last visit on this date. A one day letter was left. The consultant printed a copy of the center's current license and a copy of a staff member's satisfactory CRC letter on this date. A plan of improvement was left on this date.

Plan of Improvement: To Be Submitted 04/04/2017

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. You are encouraged not to wait and to complete the process as soon as possible.



Sign up Today!

www.qualityrated.dec.ga.gov

Any Licensed Program Eligible to Participate

Free Approved Training

Free Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: QualityRated@dec.ga.gov or Call: 855-800-7747

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.

- 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)

Ruby Crosby, Program Official

Date

Kesha McNeal, Consultant

Date



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

Findings Report

Date: 3/21/2017 **VisitType:** Licensing Study **Arrival:** 11:15 AM **Departure:** 1:50 PM

CCLC-3271

Kid's Place Day Care Center

3033 Cedar Crossing Road Uvalda, GA 30473 Toombs County
(912) 594-6804 gcr3601357@aol.com

Regional Consultant

Kesha McNeal

Phone: (866) 359-1672
Fax: (866) 359-7490
kesha.mcneal@dec.al.gov

Mailing Address
Same

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Observed-Variety Throughout Center

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

No Swimming Activities Provided

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 11/8/2016

Corrected on 3/21/2017

It was determined based on the consultant's observation that the center had obtained the missing information on this date.

591-1-1-.23 Parental Authorization

Met

Comment

Parent Authorizations Obtained/Completed

Facility

591-1-1-.06 Bathrooms

Met

Comment

Monitor for Necessary Supplies

Comment

Observation-Clean and Well Maintained

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

Not Met

Finding

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. It was determined based on the consultant's observation that the following areas/items were found to be noncompliant:

***Left Classroom**

- There was chipping paint located in the bathroom on back middle section of the wall accessible to children.
- The white baseboards located in the bathroom have sharp edges located on right bottom and left bottom section of the baseboard causing a potential pinching hazard.

***Middle Classroom**

- There was chipping paint located in the bathroom on the left hand side of the toilet accessible to children.

.....

.....

.....

.....

.....

.....

Correction Deadline: 3/21/2017

Recited on 3/21/2017

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

Not Met

Finding

591-1-1-.26(4) requires that fencing material not present a hazard to children and be maintained so as to prevent children from leaving the area. It was determined based on the consultant's observation that fencing was hazardous to children in care in that:

Left Playground

- There were four sections of fencing located on the left hand side of the playground that had spots of rust located on the middle section of the fencing.
- The fencing located on the left hand side of the playground measured three feet, five inches.

.....

.....

.....

.....

.....

.....

Correction Deadline: 3/21/2017

Recited on 3/21/2017

Finding

591-1-1-.26(6) requires that outdoor equipment be free of hazards such as lead-based paint, sharp corners, rust and splinters. It was determined based on the consultant's observation that a potential hazard existed in that:

Right Playground

-- The green see-saw had a sharp edge located on the left side and on the middle section of the seat causing a potential pinching hazard.

Left Playground

- The pink slide on the back of the playground had a sharp edge located on the top middle section of the slide causing a potential pinching hazard.

- One of two green Little Tikes cars was missing the doors causing a potential safety hazard.

.....
.....
.....
.....
.....
.....

Correction Deadline: 3/21/2017

Recited on 3/21/2017

Finding

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined based on the consultant's observation that the following potential hazards existed in that:

***Left Playground**

- There were weeds and thorny vines located along the left middle section of the playground.

***Right Playground**

- There was a hole located on front right section in front of the fence measuring approximately two feet, three inches causing a potential tripping hazard.

.....
.....
.....
.....
.....
.....

Correction Deadline: 3/21/2017

Recited on 3/21/2017

Food Service

591-1-1-.15 Food Service & Nutrition

Not Met

Comment

Ensure Feeding Forms Updated

.....

.....

.....

.....

.....

Finding

591-1-1-.15(5) requires that menus of meals and snacks meet the following requirements: 1) be provided for the current week, 2) be dated, 3) be posted near the front entrance in a location conspicuous to parents, 4) have substitutions recorded on the posted menu, and 5) be retained at the Center for six months. It was determined based on the consultant's observation that menu requirements were not met as follows: be provided for the current week.

.....

.....

.....

.....

.....

Correction Deadline: 3/21/2017

Recited on 3/21/2017

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen Appears Clean/Well Organized

Health and Hygiene

591-1-1-.07 Children's Health

Met

Correction Deadline: 11/8/2016

Corrected on 3/21/2017

It was determined based on the consultant's observation that no bibs were observed around children's necks on this date.

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

Correction Deadline: 11/8/2016

Corrected on 3/21/2017

It was determined based on the consultant's observation that proper hand washing was discussed and observed on this date.

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

Met

Comment

Observed-Complete Documentation

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Not Met

Finding

591-1-1-.21(3) requires that the Center conduct and document fire drills monthly and tornado and/or other emergency situations every six months. It was determined based on the consultant's observation that the Center did not document or conduct a fire drill for the month of December 2016.

.....

.....

.....

.....

.....

Correction Deadline: 3/26/2017

591-1-1-.27 Posted Notices

Met

Comment

Reminder-Signs Posted/Up to Date

Safety

591-1-1-.05 Animals

Met

Comment

No Animals Kept

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

Met

Comment

Observed-Positive Learning Environment

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

Correct number of mats; disinfecting discussed

Comment

Discussed-SIDS/Infant Sleeping Position

Comment

Observed-Pleasant Naptime Environment

Staff Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 5

Staff # 1 Not Met

Date of Hire: 02/21/2014

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

Staff # 2 Not Met

Date of Hire: 09/03/1996

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

Staff # 3 Not Met

Date of Hire: 03/17/2017

"Missing/Incomplete Components"

.24(d)-Evidence of Orientation Missing,.09-Criminal Records Check Missing

Staff # 4 Not Met

Date of Hire: 08/01/2002

"Missing/Incomplete Components"

.09-Criminal Records Check Missing,.33(5)-10 Hrs. Annual Training

Staff # 5 Not Met

Date of Hire: 07/16/2012

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

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 consultant's review of records that a provisional employee on site did not have a a satisfactory records check determination on this date.

.....
.....
.....
.....
.....
.....

Correction Deadline: 3/21/2017

Finding

591-1-1-.09(1)(e) requires every Employee hired before January 1, 2014 have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file and requires that Employees hired before January 1, 2014 that have only a satisfactory Preliminary Records Check Determination on file to obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined based on the consultant's review of records that an employee present hired before January 1, 2014, did not obtain a Fingerprint Records Check Determination before January 1, 2017.

.....
.....
.....
.....
.....
.....

Correction Deadline: 3/21/2017

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

Comment

Observed-50% Certified First Aid & CPR

Comment

Observed-Center/Vehicle Kits Complete

591-1-1-.24 Personnel Records **Not Met**

Finding

591-1-1-.24(d) requires the center to have evidence of required orientation applicable to the position of director or employee. It was determined based on the consultant's review of staff records that the center did not have documentation to show that all staff had completed orientation.

.....
.....
.....
.....
.....
.....

Correction Deadline: 3/21/2017

Recited on 3/21/2017

591-1-1-.33 Staff Training **Not Met**

Comment

Health/Safety training reminder

.....
.....
.....
.....
.....

Finding

591-1-1-.33(5) requires ten clock hours of annual training for supervisory and caregiver Staff, except for independent contractors, Students-in-Training and volunteers, in the subjects of early childhood education, child development or subjects related to the position. It was determined based on the consultant's review of records that four of five employees did not complete the required ten clock hours of annual training for 2016.

.....
.....
.....
.....
.....
.....

Correction Deadline: 4/20/2017

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