



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: 4/18/2017 **VisitType:** POI Follow Up **Arrival:** 11:35 AM **Departure:** 12:50 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.
04/18/2017	POI Follow Up	Good Standing	
03/21/2017	Licensing Study	Support	
11/08/2016	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	Left	Three Year Olds	1	5	C	13	C	18	C	Transitioning,Na p	
Main	Middle	One Year Olds and Two Year Olds	1	9	C	10	C	14	C	Transitioning,Na p	
Main	Right	Infants	1	5	C	9	C	NA	NA	Transitioning,Flo or Play	
Total Capacity @35 sq. ft.:					32	Total Capacity @25 sq. ft.:					41
Total # Children this Date: 19			Total Capacity @35 sq. ft.:		32	Total Capacity @25 sq. ft.:					41

Building	Playground	Playground Occupancy	Playground Compliance

Comments

The center director stated that no new staff has been hired since the last visit on this date. A one day letter was left on this date.

Plan of Improvement: Developed This Date 04/18/2017

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.



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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@decga.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://decga.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



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Findings Report

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The following information is associated with a POI Follow Up:

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

Correction Deadline: 3/21/2017

Corrected on 4/18/2017

It was determined based on the consultant's observation that the center had repaired those items on this date.

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

Correction Deadline: 3/21/2017

Corrected on 4/18/2017

It was determined based on the consultant's observation that the center had repaired the fencing on this date.

Correction Deadline: 3/21/2017

Corrected on 4/18/2017

It was determined based on the consultant's observation that the center had repaired those items on this date.

Correction Deadline: 3/21/2017

Corrected on 4/18/2017

It was determined based on the consultant's observation that the center had cut down the weeds and thorny vines, and added dirt to the hole on this date.

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

Correction Deadline: 3/21/2017

Corrected on 4/18/2017

It was determined based on the consultant's observation that the center had evidence of a current menu on site on this date.

Policies and Procedures

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

Met

Correction Deadline: 3/26/2017

Corrected on 4/18/2017

It was determined based on the consultant's observation that the center had documented drills since the last visit on this date.

Staff Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 1

Staff # 4

Not Met

Date of Hire: 08/01/2002

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

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

Not Met

Correction Deadline: 3/21/2017

Corrected on 4/18/2017

It was determined based on the consultant's observation that the center obtained a satisfactory records check determination for a provisional employee on this date.

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.

POI (Plan of Improvement)

The Center will ensure that every employee hired before January 1, 2014 has a satisfactory preliminary determination or satisfactory fingerprint determination on file and will have a plan to ensure that these employees obtain a Fingerprint Records Check Determination before January 1, 2017.

Correction Deadline: 4/18/2017

Recited on 4/18/2017

591-1-1-.24 Personnel Records

Met

Correction Deadline: 3/21/2017

Corrected on 4/18/2017

It was determined based on the consultant's observation that the center had obtained and completed orientation for all employees on this date.

Defer

The center had completed additional training since the last visit. Annual training will be reviewed at the next licensing study.

POI (Plan of Improvement)

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

Correction Deadline: 4/20/2017