

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

Arrival: 10:15 AM **Date:** 5/12/2017 VisitType: Licensing Study Departure: 12:45 PM

CCLC-3097 Regional Consultant

Kiddie Corral, Inc

408 Grover Street Rome, GA 30161 Floyd County

(706) 234-9111 logrff@aol.com

Mailing Address

Same

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Twylah Tyner

Phone: ()

Compliance Zone Designation				
05/12/2017	Licensing Study	Good Standing		
10/06/2016	Monitoring Visit	Good Standing		
04/12/2016	Licensing Study	Good Standing		

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

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
Building Two	C- Secondary Building- Downstairs Front		0	0	С	20	С	28	С	Not In Use
Building Two	D- Secondary Building- Upstairs	Three Year Olds and Four Year Olds	2	21	С	21	С	30	С	Transitioning
Building Two	E Secondary Building- Downstairs Back		0	0	С	15	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 56	6		Total C ft.: 90	apacity @	25 sq.	•		
Main	A-3's-Main Entrance - Left Side Classroom	Three Year Olds	2	18	С	18	С	25	С	Outside
Main	B- 1-2's-Main Building-Right Classroom	One Year Olds and Two Year Olds	2	16	С	16	С	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 34	1		Total C ft.: 90	apacity @	25 sq.			
Total # Cl	hildren this Date: 55	Total Capacity @35 sq. ft.: 90)		Total C ft.: 90	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main Playground	36	C

The purpose of this visit was to conduct a licensing study and follow-up to the previous visit on October 6, 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: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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)

Lois Griffin, Program Official	Date	Twylah Tyner, Consultant	Date



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Findings Report

Date: 5/12/2017 Arrival: 10:15 AM Departure: 12:45 PM VisitType: Licensing Study CCLC-3097 **Regional Consultant** Kiddie Corral, Inc Twylah Tyner 408 Grover Street Rome, GA 30161 Floyd County Phone: () (706) 234-9111 logrff@aol.com Fax: twylah.tyner@decal.ga.gov **Mailing Address** Same The following information is associated with a Licensing Study: **Activities and Equipment** 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 Comment Observed-Records Complete/Well Organized 591-1-1-.23 Parental Authorization Met Comment Parent Authorizations Obtained/Completed 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

Food Service

591-1-115 Food Service & Nutrition	Met
Comment	
Menu Meets USDA Guidelines	
591-1-118 Kitchen Operations	Met
Comment (italian Annuary Class Mell Commissed	
Kitchen Appears Clean/Well Organized	Hoolth and Hygiana
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
, ,	Met
Comment Staff Stated Proper Knowledge	
591-1-117 Hygiene(CR)	Met
Comment	
Observed-Staff Remind Children Wash Hand	
591-1-120 Medications(CR)	Met
Comment Changed Complete Decumentation	
Observed-Complete Documentation	Safaty
	Safety
FOA A A AA Discipling (OD)	86 -4
591-1-111 Discipline(CR)	Met
Comment Observed-Positive Learning Environment	
591-1-113 Field Trips(CR)	Met
Comment	
No Field Trips at This Time	
591-1-136 Transportation(CR)	Met
Comment	
No Routine Transportation Provided	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
Center not caring for infants. Observed pleasant naptime environment.	
Correction Deadline: 5/22/2017	
	Staff Records
	Stail Necolus

591-1-109 Criminal Records Check(CR)	Met
Comment	
Criminal Records Check complete	
Center provided two files for staff hired since last visit on October 6, 2016. New staff files complete.	
591-1-114 First Aid & CPR	Met
Comment	
Observed-100% Certified First Aid & CPR	
591-1-133 Staff Training	Met
Comment	
Observed - Documentation Of Training	
Staffing and Superv	vision

591-1-1-.32 Staff:Child Ratios and Group Size(CR) Comment Observed-Appropriate Staff:Child Ratios 591-1-1-.32 Supervision(CR) Met

Comment

Observed-Direct Supervision/Attentive Staff