

Date: 4/27/2018 VisitType: Licensing Study	Arrival: 10:55 AM Departure: 1:00 PM		
CCLC-3097	Regional Consultant		
Kiddie Corral, Inc	Twylah Tyner		
408 Grover Street Rome, GA 30161 Floyd County (706) 234-9111 logrff@aol.com	Phone: (478) 314-5868 Fax: (478) 599-9822 twylah.tyner@decal.ga.gov		

Mailing Address

Same



Compliance Zone Designation		<u>ination</u>	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			
04/27/2018	Licensing Study		standing, support, and deficient.			
11/28/2017	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
05/12/2017	Licensing Study	Good Standing	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	Staf	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 Year Olds	Four 2	18	С	21	С	30	С	Outside
Building Two	E Secondary Building Downstairs Back		0	0	С	15	С	NA	NA	Not In Use
		Total Capacity @35 se	q. ft.: 56		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	Transitioning
Main	B- 1-2's-Main Building-Right Classroom	One Year Olds and Two Year Olds		16	С	16	С	NA	NA	TV
		Total Capacity @35 se	q. ft.: 34		Total C ft.: 90	apacity @	25 sq.	×		
Total # Cl	hildren this Date: 52	Total Capacity @35 se	q. ft.: 90		Total C ft.: 90	apacity @	25 sq.			
Building	Playgro		ground upancy	Playground Compliance						
Main	Main Pl	ayground	36	С	_					

<u>Comments</u> The purpose of this visit was to conduct a licensing study and follow-up to the previous visit on November 28, 2017.

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.

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

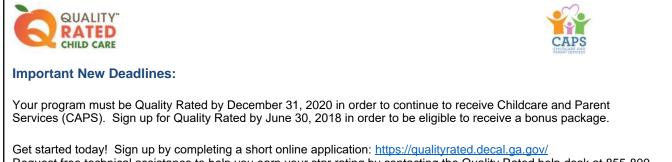
3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Lois Griffin, Program Official

Date

Twylah Tyner, Consultant

Date

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1776		Findings I	Report		
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408 Grover Street Rome, GA (706) 234-9111 logrff@aol.com			Fax:	ie: (478) 314-58 (478) 599-9822 h.tyner@decal.	
Mailing Address Same					
The following information is a	associated with a Licensi	ing Study:			
			Activitie	es and Equ	ipment
591-1-112 Equipment & Toys	s(CR)				Met
Comment A variety of equipment and toys	were observed throughou	it the center.			
591-1-135 Swimming Pools					Met
Comment Center does not provide swimm	ing activities.				
					Facility
591-1-119 License Capacity(CR)				Met
Comment Licensed capacity observed to	be routinely met by center				
591-1-125 Physical Plant - S					Met
Comment No hazards observed accessibl	e to children on this date.				
591-1-126 Playgrounds(CR)					Met
Comment Playground observed to be clea	an and in good repair.				
			He	ealth and H	lygiene
	Prostions(CP)				BA - 4
591-1-110 Diapering Areas 8	ractices(UK)				Met
Comment Staff state proper knowledge of	diapering procedures.				

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

Comment

Proper hand washing observed throughout the center.

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

Comment

Documentation for medication dispensing observed complete.

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

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

No infants currently enrolled. Monitor mats for tears.

Staff Records

Records Reviewed: 9	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 11/27/1995	
Staff # 2	Met
Date of Hire: 09/16/1997	
Staff # 3	Met
Date of Hire: 10/01/1998	
Staff # 4	Met
Date of Hire: 11/01/1995	
Staff # 5	Met
Date of Hire: 11/28/1995	
Staff # 6	Met
Date of Hire: 01/10/2017	
Staff # 7	Met
Date of Hire: 12/15/2016	

Met

Safety

Met

Met

Met

Discussed proper supervision: responding promptly, bathrooms and playgrounds. 591-1-1.32 Supervision(CR)	Met
Comment	
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Staf	fing and Supervision
Comment Staff observed to be complying with all applicable laws on this date.	
591-1-131 Staff(CR)	Met
Comment Criminal records checks were observed to be complete.	
591-1-109 Criminal Records Check(CR)	Met
Staff Credentials Reviewed: 9	
Date of Hire: 08/24/2014	
Staff # 9	Met
Date of Hire: 03/15/2001	
Staff # 8	Met

Comment

Adequate supervision observed on this date.