



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: 5/14/2020 **VisitType:** Licensing Study **Arrival:** 10:20 AM **Departure:** 11:00 AM

CCLC-3097

Kiddie Corral, Inc

408 Grover Street Rome, GA 30161 Floyd County
 (706) 234-9111 logrff@aol.com

Regional Consultant

Rachael Brown

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 rachael.brown@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★

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.
05/14/2020	Licensing Study	Good Standing	
11/05/2019	Monitoring Visit	Good Standing	
06/17/2019	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
Building Two	C- Secondary Building- Downstairs Front	Six Year Olds and Over	1	10	C	20	C	28	C	Outside
Building Two	D- Secondary Building- Upstairs	Four Year Olds	1	11	C	21	C	30	C	Free Play
Building Two	E Secondary Building- Downstairs Back		0	0	C	15	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 56			Total Capacity @25 sq. ft.: 90							
Main	A-3's-Main Entrance - Left Side Classroom	Three Year Olds	1	11	C	18	C	25	C	Free Play
Main	B- 1-2's-Main Building-Right Classroom	One Year Olds and Two Year Olds	1	7	C	16	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 34			Total Capacity @25 sq. ft.: 90							
Total # Children this Date: 39			Total Capacity @35 sq. ft.: 90			Total Capacity @25 sq. ft.: 90				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main Playground	36	C

Comments

An Administrative Review was conducted on May 14, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on June 17, 2020 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/Regulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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@dec.state.ga.us.

- 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.state.ga.us/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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Lois Griffin, Program Official

Date

Rachael Brown, Consultant

Date



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Findings Report

Date: 5/14/2020 **VisitType:** Licensing Study **Arrival:** 10:20 AM **Departure:** 11:00 AM

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The following information is associated with a Licensing Study:

Activities and Equipment**591-1-1-.12 Equipment & Toys(CR)****Technical Assistance****Technical Assistance**

591-1-1-.12(1) - A Virtual Visit was conducted due to the COVID-19 pandemic. Equipment and toys were observed virtually and no immediate issues were observed.

Correction Deadline: 5/14/2020

591-1-1-.35 Swimming Pools & Water-related Activities(CR)**N/A****Comment**

Center does not provide swimming activities.

Children's Records**Records Reviewed: 5****Records with Missing/Incomplete Components: 1**

Child # 1	Not Met
<u>"Missing/Incomplete Components"</u>	
.08(1)-Doctor, Clinic, Phone Numbers	
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records**Technical Assistance****Technical Assistance**

591-1-1-.08(1) - Ensure that Doctor's information is obtained on all children's files.

Correction Deadline: 5/14/2020**Technical Assistance**

591-1-1-.08(6) - Ensure that parents or authorized person sign or initial for each child in attendance.

Correction Deadline: 5/14/2020

Facility

591-1-1-.06 Bathrooms**Met****Comment**

Bathrooms observed to be clean and well maintained.

591-1-1-.19 License Capacity(CR)**Technical Assistance****Technical Assistance**

591-1-1-.19(1) - A Virtual Visit was conducted due to the COVID-19 pandemic. Licensed capacity was observed to be met during Virtual walk through.

Correction Deadline: 5/14/2020

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

591-1-1-.25(13) - A Virtual Visit was conducted due to the COVID-19 pandemic. No hazards were observed during the virtual walk through. Remember to keep hazards inaccessible to children.

Correction Deadline: 5/14/2020

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

591-1-1-.26(7) - A Virtual Visit was conducted due to the COVID-19 pandemic. Playground was observed and observed to be clean and in good repair. Remember to re-fluff and redistribute resilient surface as needed.

Correction Deadline: 5/24/2020

Food Service

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

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations**Met****Comment**

Kitchen appears clean and well organized.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Technical Assistance****Technical Assistance**

A Virtual Visit was conducted due to the COVID-19 pandemic. Diapering was not directly observed during the virtual walk through. Regulations regarding proper diapering were discussed with the Provider on this date.

Correction Deadline: 5/14/2020

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

Technical Assistance

Technical Assistance

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing was not directly observed during the virtual walk through. Regulations regarding proper hand washing were discussed with the Provider on this date. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed during a virtual walk through on this date.

Correction Deadline: 5/14/2020

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

Met

Comment

Documentation for medication dispensing observed complete.

Policies and Procedures

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

Not Evaluated

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

Correction Deadline: 5/19/2020

591-1-1-.22 Parental Access

N/A

Comment

Parental access restricted due to COVID-19 Executive Order requirements.

Correction Deadline: 5/14/2020

591-1-1-.27 Posted Notices

Not Evaluated

Comment

591-1-1-.27 A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

Correction Deadline: 5/14/2020

591-1-1-.29 Required Reporting

N/A

Comment

591-1-1-.29(5) A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

Correction Deadline: 6/13/2020

Safety

591-1-1-.05 Animals

N/A

Comment

Center does not keep animals on premises.

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

Technical Assistance

Technical Assistance

591-1-1-.11(2) - A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Provider on this date.

Correction Deadline: 5/14/2020

591-1-1-.13 Field Trips(CR)

N/A

Comment

Center does not participate in field trips at this time.

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

N/A

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Technical Assistance

591-1-1-.30(1)(b) - A Virtual Visit was conducted due to the COVID-19 pandemic. Mats were observed to be in sound condition. Children's bedding observed to be stored separately and labeled. The Center does not care for infants.

Correction Deadline: 5/14/2020

Staff Records

Records Reviewed: 9

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 01/13/2025

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 2

Met

Date of Hire: 09/04/2019

Staff # 3

Met

Date of Hire: 11/27/1995

Staff # 4

Met

Date of Hire: 11/28/1995

Staff # 5

Met

Date of Hire: 11/28/1995

Staff # 6

Met

Date of Hire: 01/16/2012

Staff # 7

Met

Date of Hire: 01/10/2017

Staff # 8

Met

Date of Hire: 10/01/1998

Staff # 9

Met

Date of Hire: 09/01/2019

Staff Credentials Reviewed: 5

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided one file for employees hired since last visit.

591-1-1-.14 First Aid & CPR Technical Assistance

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

Technical Assistance

591-1-1-.14(3) - A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

Correction Deadline: 5/24/2020

591-1-1-.33 Staff Training Met

Technical Assistance

591-1-1-.33(4) - Ensure that Director and all employees that prepare food obtain four clock hours of food service and nutrition training.

Correction Deadline: 6/13/2020

591-1-1-.31 Staff(CR) Met

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Comment

591-1-1-.31(13) Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 12, 2020.

Correction Deadline: 5/14/2020

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR) Technical Assistance

Technical Assistance

591-1-1-.32(1) - A Virtual Visit was conducted due to the COVID-19 pandemic. Appropriate staff:child ratios were observed during the virtual walk through on this date.

Correction Deadline: 5/14/2020

591-1-1-.32 Supervision(CR) Technical Assistance

Technical Assistance

591-1-1-.32(7) - A Virtual Visit was conducted due to the COVID-19 pandemic. Appropriate supervision was observed on this date during the virtual walk through.

Correction Deadline: 5/14/2020