



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: 11/28/2017 **VisitType:** Monitoring Visit

Arrival: 9:00 AM

Departure: 11:30 AM

CCLC-3097

Kiddie Corral, Inc

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

Regional Consultant

Twylah Tyner

Phone: (478) 314-5868

Fax: (478) 599-9822

twylah.tyner@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.
11/28/2017	Monitoring Visit	Good Standing	
05/12/2017	Licensing Study	Good Standing	
10/06/2016	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
Building Two	C- Secondary Building- Downstairs Front		0	0	C	20	C	28	C	Not In Use
Building Two	D- Secondary Building- Upstairs	Three Year Olds and Four Year Olds	1	16	C	21	C	30	C	Transitioning
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	10	C	18	C	25	C	Free Play
Main	B- 1-2's-Main Building-Right Classroom	One Year Olds and Two Year Olds	2	15	C	16	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 34			Total Capacity @25 sq. ft.: 90							
Total # Children this Date: 41			Total Capacity @35 sq. ft.: 90			Total Capacity @25 sq. ft.: 90				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main Playground	36	C

Comments

The purpose of this visit was to conduct a monitoring visit and follow-up to the previous visit on May 12, 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: 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.

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.al.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.al.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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.ga.gov/>
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.al.ga.gov

Lois Griffin, Program Official

Date

Twylah Tyner, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

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

Facility

591-1-1-.19 License Capacity(CR)**Met****Comment**

Licensed Capacity Routinely Met

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

Reminder-Keep Hazards Inaccessible

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

Ensure fence height is four (4) feet or higher.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Comment**

Staff Stated Proper Knowledge

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

Comment

Staff stated proper handwashing knowledge

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

Comment

Director stated not currently administering medication.

Safety

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

Comment

Observed-Discussion/Redirection

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

Center does not provide care for infants.
Observed adequate number of mats for number of children enrolled.

Staff Records

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 11/27/1995	
Staff # 2	Met
Date of Hire: 10/01/1998	
Staff # 3	Met
Date of Hire: 11/01/1995	
Staff # 4	Met
Date of Hire: 11/28/1995	
Staff # 5	Met
Date of Hire: 01/10/2017	
Staff # 6	Met
Date of Hire: 12/15/2016	

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

Staff # 7 Met
Date of Hire: 03/15/2001

Staff # 8 Met
Date of Hire: 08/24/2014

Staff Credentials Reviewed: 8

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

Comment

Criminal Records Check complete.
No new hires since last visit on May 12, 2017.

591-1-1-.33 Staff Training Met

Comment

All staff had completed health and safety training.

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

Comment

Staff observed to be complying with all applicable laws and regulations on this date.

Staffing and Supervision

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

Comment

Discussed mixed age ratios

591-1-1-.32 Supervision(CR) Met

Comment

Observed-Direct Supervision/Attentive Staff