

## 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:** 6/19/2018 Arrival: 11:40 AM Departure: 12:30 PM VisitType: Monitoring Visit

**CCLC-39138** Regional Consultant

**Kids Korner** 

815 S. Laurel Street Adel, GA 31620 Cook County (229) 896-3743 missann896@gmail.com

Fax: (229) 238-2435 jackqueline.frederick@decal.ga.gov

zones are good

Jackqueline Frederick

Phone: (229) 386-3247

Program is not demonstrating an acceptable level of performance in meeting

**Mailing Address** 815 laurel ave Adel, GA 31620

Quality Rated: No

Com	pliance Zone Desig	<u>nation</u>	<b>Compliance Zone Designation</b> - 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 q				
06/19/2018	Monitoring Visit	Good Standing	standing, support, and deficient.				
10/04/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
03/23/2017	Monitoring Visit	Good Standing	***************************************				

Deficient

## 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	infant-school age		0	0	С	24	С	NA	NA	
	Total Capacity @35 sq. ft.: 18		Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Centers Request				
Total # Ch	hildren this Date: 0	Total Capacity @35 sq. ft.: 1	8		Total C	apacity @	25 sq.			

the rules.

Playground **Playground Building** Occupancy Compliance **Playground** 

The purpose of today's visit is to conduct a monitoring visit.

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.

programs on accessing and retrieving from the G	Seorgia Bureau of Investi	partment of Early Care and Learning to notify licensed gation's (GBI) website a list of the names and address gov to access the Georgia Sex Offender Registry.	
Refutation Process:			
You have the right to refute any of the citations no information to CCSRefutations@decal.ga.gov.	oted in this report with wh	nich you disagree. To refute a citation(s), e-mail the f	following
1) Facility name, license number and visit date 2) Your name, title/relationship to the facility, e-ma 3) Specific rule number(s) that you are refuting, a			
Refutations must be submitted to Child Care Serv	vices (CCS) within 10 bus	siness 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 appropriat about this process, contact our office at 404-657-		ll follow up with you about your concerns. If you have	any questions
not have this liability insurance, you are required guardian of each child in care in writing, obtain the program at all times while the child attends the part of the child attends the program at all times while the program at all times while the program at all times while the program at all ti	to post a notice with ½ in their signature to acknowly rogram and for 12 months.  December 31, 2020 in the ated by June 30, 2018.  g a short online applic	rry liability insurance coverage sufficient to protect its inch letters in a conspicuous location in the program, nedge receipt and maintain this written acknowledgments after the child's last date of attendance. (O.C.G.A. Sometimes of the continue to receive Childcare and Partin order to be eligible to receive a bonus packation: https://qualityrated.decal.ga.gov/atting by contacting the Quality Rated help desk	notify the parent or nt on file at the Section 20-1A-4)
Ann Fulp, Program Official	 Date	Jackqueline Frederick, Consultant	Date



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### **Findings Report**

Arrival: 11:40 AM **Date:** 6/19/2018 VisitType: Monitoring Visit **Departure:** 12:30 PM

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## The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Health and Hygiene

## 591-1-1.10 Diapering Areas & Practices(CR)

Met

#### Comment

There were no children enrolled in the program on this date. Proper diaper facilities were observed with warm running water and proper ventilation.

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

Met

#### Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the director on this date.

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

Met

#### Comment

No children present.

Safety

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

Met

#### Comment

There were no children enrolled on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

Met

#### Comment

Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

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

Met

#### Comment

Pleasant naptime environment observed.

**Staff Records** 

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

Met

#### Comment

Criminal records checks were observed to be complete.

## 591-1-1-.33 Staff Training

Met

#### Correction Deadline: 4/22/2017

#### **Corrected on 6/19/2018**

.33(5) - Citation corrected on this date.

#### 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.

# **Staffing and Supervision**

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

Met

#### Comment

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.

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

Met

#### Comment

There were no children enrolled on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.