

Date: 4/26/2019 VisitType: Licensing Study

Arrival: 11:00 AM **D**

Departure: 1:20 PM

Regional Consultant

Phone: (229) 238-2958

cresia.jackson@decal.ga.gov

Fax: (229) 238-2957

Cresia Jackson

CCLC-39163

Kid's Ville

197 Singleton Street Camilla, GA 31730 Mitchell County (229) 336-1982 kids.villecc@att.net

Mailing Address

Same



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			
04/26/2019	Licensing Study	Good Standing	standing, support, and deficient.			
11/26/2018	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
03/20/2018	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	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A- Infants-3 yrs	Infants and One Year Olds	2	4	С	6	С	NA	NA	Nap,Floor Play
Main	B- All ages	Two Year Olds	1	6	С	4	NC	6	С	Free Play
Main	C- All Ages(garage)		0	0	С	8	С	11	С	
Main	D- All Ages (Front)		0	0	С	6	С	8	С	
		Total Capacity @35 sq. ft.: 18		Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Fire Marshall Limitations				
Total # Children this Date: 10		Total Capacity @35 sq. ft.: 18		Total Capacity @25 sq. ft.: 0						

Building Playground		Playground Occupancy	Playground Compliance
Main	Playground	47	C

Comments

Health Choice food program.

Plan of Improvement: Developed This Date 04/26/2019

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , 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@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)





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: <u>https://qualityrated.decal.ga.gov/</u> 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>

Dorothy Hill, Program Official

Date

Cresia Jackson, Consultant

Date

Records Reviewed: 3	Records with Missing/Incomplete Components: 0
	Children's Record
omment enter does not provide swimming activities.	
91-1-135 Swimming Pools & Water-related Activiti	ies(CR) Me
omment variety of equipment and toys were observed through	
91-1-112 Equipment & Toys(CR)	Me
orrection Deadline: 4/26/2019	
OI (Plan of Improvement) he Center will keep current lesson plans on site that ind ill have sufficient and varied play and learning equipme	clude appropriate instruction practices and activities and ent and materials to support the activities.
ractices and activities to support children's developmer arning equipment and materials to support the above p	

The following information is associated with a Licensing Study:

197 Singleton Street Camilla, GA 31730 Mitchell County

591-1-1-.03 Activities

Finding

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction pra play and as. It was lea sson plans det on

PO

Co

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59[.]

Co

Child #1

Child # 2

Child # 3

Georgia Department of Early Care and Learning v1.03 Departure: 1:20 PM

Regional Consultant

Phone: (229) 238-2958 Fax: (229) 238-2957 cresia.jackson@decal.ga.gov

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

Not Met

Met

Records

Met

Met

Met

(229) 336-1982 kids.villecc@att.net

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Cresia Jackson

Activities and Equipment

Met

591-1-1-.08 Children's Records

Page 2 of 3

Finding

591-1-1.08(6) requires the Center to maintain records of a child's daily arrival and departure for the twelve (12) preceding months that the Parent or person(s) authorized by the Parent documents, in written or electronic format, each time the Parent or authorized person drops off and picks up the child. The documentation shall include at least the date, the child's name, the arrival and departure times, and the signature or initials of the Parent or authorized person at the time of arrival and departure. These records shall be made available to the Department in printed or written form upon request. It was determined after review of the lesson plans that four children in care were signed in upon arrival, but was not signed out upon leaving the center on the school bus.

POI (Plan of Improvement)

The Center will maintain arrival and departure records as required, will ensure the documentation includes all of the required information, and will provide the records to the Department when requested.

Correction Deadline: 4/26/2019

Georgia Department of Early Care and Learning

	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	
Please be mindful to keep items that pose a hazard inaccessible to children.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection observed.	
591-1-136 Transportation(CR)	Met
Comment	
Center does not provide routine transportation.	

v1.03

Met

Staff Records

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

Correction Deadline: 4/26/2019

Corrected on 4/26/2019

This citation was observed to be correct on this date.

	Stall Necolds
Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 5 Date of Hire: 03/18/2004	Met
Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Staff # 3 Date of Hire: 03/15/2019	Met
Staff # 4 Date of Hire: 03/11/2016	Met
Staff Credentials Reviewed: 5	
591-1-109 Criminal Records and Co	omprehensive Background Checks(CR) Me
Comment Consultant asked director if there was r	nay new hired since last visit. The director provided one new hire file.
591-1-131 Staff(CR)	Me
Comment Staff observed to be compliant with app	blicable laws and regulations.
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Gr	roup Size(CR) Me
Comment Center observed to maintain appropriat	e staff:child ratios.
591-1-132 Supervision(CR)	Me
Comment	

Adequate supervision observed on this date.