

# 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

VisitType: Licensing Study Date: 8/24/2017 Arrival: 11:50 AM Departure: 1:20 PM

**CCLC-39165** Regional Consultant

Alva Huff KID'S NEST, THE

**Mailing Address** 1570 Norton Road Watkinsville, GA 30677

1570 NORTON ROAD Watkinsville, GA 30677 Oconee County Phone: (770) 357-3405 (706) 769-5593 hayes1572@charter.net Fax: (770) 357-3404 jennifer.taylor@decal.ga.gov

**Compliance Zone Designation** Good Standing 08/24/2017 Licensing Study 01/18/2017 Monitoring Visit Good Standing 08/18/2016 Licensing Study Good Standing

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.

#### Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
Main	Living room	Three Year Olds and Four Year Olds and Five Year Olds	1	10	С	10	С	NA	NA	Transitioning,TV
Main	Play area		0	0	С	4	С	NA	NA	Not In Use
Main	Right Side	One Year Olds and Two Year Olds	1	8	С	10	С	NA	NA	Transitioning,Fre e Play
		Total Capacity @35 sq. ft.: 18			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Centers Request		
Total # Children this Date: 18		Total Capacity @35 sq. ft.: 18		Total Capacity @25 sq.						

ft.: 0

Duilding	Dlayground	Playground	Playground
Building	Playground	Occupancy	Compliance

The purpose of this visit was to conduct a licensing study and to follow up on the previous visit from January 18, 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.



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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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)								
Evelyn Adams, Program Official	Date	Alva Huff, Consultant	Date					



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# **Findings Report**

Date: 8/24/2017 Arrival: 11:50 AM Departure: 1:20 PM VisitType: Licensing Study

**CCLC-39165** 

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The following information is associated with a Licensing Study:

# **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)

**Technical Assistance** 

**Technical Assistance** 

591-1-1-.25 - Consultant discussed with director to ensure that all items that state "keep out of reach of children" are kept inaccessible to children in care.

591-1-1-.26 Playgrounds(CR)

Met

Correction Deadline: 2/1/2017

**Corrected on 8/24/2017** 

.26(6) - Previous citation corrected in that consultant observed items to be spray painted on this date.

Correction Deadline: 1/23/2017

Corrected on 8/24/2017

.26(8) - Previous citation corrected in that consultant observed several limbs to be cut on this date. Consultant discussed with director to ensure that tree limbs and branches are monitored daily before children are allowed on the outdoor play areas.

# **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

Observed-Staff Remind Children Wash Hand

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

Met

Comment

Center staff stated no medication is being dispensed at this time.

Safety

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

Met

Comment

Observed-Discussion/Redirection

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

N/A

Comment

No Routine Transportation Provided

# **Sleeping & Resting Equipment**

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

Met

Comment

Correct number of mats; disinfecting discussed

**Staff Records** 

#### **Records Reviewed: 3**

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Staff # 2

Met

Date of Hire: 08/02/2010

Staff #3

Met

Date of Hire: 01/03/2016

# Staff Credentials Reviewed: 3

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

Met

Comment

Criminal Records Check complete

Comment

No new hires

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

# Comment

Lead staff education requirements

# Staffing and Supervision

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

Met

### Comment

Observed-Appropriate Staff: Child Ratios

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

Met

### Comment

Observed-Direct Supervision/Attentive Staff