

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: 9/4/2020 VisitType: Licensing Study Arrival: 9:30 AM Departure: 10:10 AM

CCLC-39165 Regional Consultant

KID'S NEST, THE Kelly Jones

1570 NORTON ROAD Watkinsville, GA 30677 Oconee County Phone: (770) 357-7062 (706) 769-5593 rhayes1572@yahoo.com Fax: (770) 357-7061 kelly.jones@decal.ga.gov

Mailing Address 1570 Norton Road Watkinsville, GA 30677

Quality Rated: No

08/12/2019

<u>Com</u> p	oliance Zone Desig		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		
09/04/2020	Licensing Study		standing, support, and deficient.		
02/05/2020	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting		

Support

Good Standing

the rules. 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

Licensing Study

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	Living room	One Year Olds and Two Year Olds	2	6	С	10	С	NA	NA	Free Play
Main	Play area		0	0	С	4	С	NA	NA	
Main	Right Side	Three Year Olds and Four Year Olds and Five Year Olds	1	8	С	10	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 18			Total Capacity @25 sq. ft.: 0		25 sq.	Building @35 capacity limited by Centers Request		
Total # Children this Date: 14		Total Capacity @35 sq. ft.: 1	8		Total C	apacity @	25 sq.	•		

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground	73	C	

Comments

The purpose of the visit was to conduct a licensing study visit and to follow-up on the previous visit conducted on February 5, 2020. An Administrative Review was conducted on September 4, 2020 staff records, children's files, trainings and background checks were reviewed. The consultant discussed with the provider the Executive Order issued on August 16, 2020 and was reviewed during the walk through to ensure compliance.

Plan of Improvement: Developed This Date 09/04/2020

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).

Georgia Department of Early Care and Learning

Revision #0

Revision Date: 9/9/2020 5:10:56 PM



Please refer to the website, http://www.decal.ga.gov/CCS/RulesAndRegulations.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@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: https://qualityrated.decal.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@decal.ga.gov

Evelyn Adams, Program Official	Date	Kelly Jones, Consultant	Date

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Findings Report

Date: 9/4/2020 **VisitType:** Licensing Study **Arrival:** 9:30 AM **Departure:** 10:10 AM

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KID'S NEST, THE

The following information is associated with a Licensing Study:

Activities and Equipment

Kelly Jones

Phone: (770) 357-7062

591-1-1-.12 Equipment & Toys(CR)

Technical Assistance

Technical Assistance

591-1-1-.12 - Discussed rotating toys to support the procedures of daily disinfecting, the COVID-19 pandemic and the Executive Order issued on August 16, 2020.

Comment

A variety of equipment and toys were observed throughout the center.

Comment

Equipment and furniture observed to be properly secured, as applicable.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 15	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met
Child # 6	Met

Records Reviewed: 15	Records with Missing/Incomplete Components: 0
Child # 7	Met
Child # 8	Met
Child # 9	Met
Child # 10	Met
Child # 11	Met
Child # 12	Met
Child # 13	Met
Child # 14	Met
Child # 15	Met
591-1-108 Children's Records Comment	Met
Records were observed to be complete and	d well organized. Facility
591-1-106 Bathrooms	Met
Comment Bathrooms observed to be clean and well n	naintained.
591-1-119 License Capacity(CR)	Met
Comment Licensed capacity observed to be routinely	met by center.
591-1-125 Physical Plant - Safe Environ	ment(CR) Met
Comment Center appears clean and well maintained.	
Comment Please be mindful to keep items that pose a	a hazard inaccessible to children.
591-1-126 Playgrounds(CR)	Met
Comment	

The outside area appears clean and well maintained. Consultant discussed monitoring the playground and fence surrounding the playground area for normal wear and tear (i.e. exposed roots, active ant beds, resilient surface levels, low branches, entrapment hazards, etc.) with the director on this date.

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)

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Consultant did not actively observe hand washing on this date. Staff stated proper hand washing procedures.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

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

Met

Comment

This rule was unable to be evaluated and will be reviewed during the next regulatory visit. Consultant discussed with provider to ensure to maintain records as required by the department.

591-1-1-.22 Parental Access

Technical Assistance

Technical Assistance

591-1-1-.22 - Parental access requirements were discussed with the provider to ensure that they are met per current COVID-19 guidelines.

Correction Deadline: 9/9/2020

591-1-1-.27 Posted Notices

Met

Comment

Observed all required posted notices. Discussed the COVID-19 pandemic notices that should be posted.

591-1-1-.29 Required Reporting

Met

Comment

Thank you for reporting as required.

Safety

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

Met

Comment

Staff were observed to maintain a positive learning environment 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

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 4

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 06/01/1987

Staff # 2 Met

Date of Hire: 08/03/2020

Staff # 3

Date of Hire: 08/10/2010

Staff # 4 Met

Date of Hire: 08/03/2020

Staff Credentials Reviewed: 3

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

Met

Comment

Criminal record checks were observed to be complete.

Commont

Director provided 2 file(s) for employees hired since last visit February 5, 2020.

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

Met

Comment

This rule was unable to be evaluated and will be reviewed during the next regulatory visit. Consultant discussed with provider to ensure to maintain records as required by the department.

Comment

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

591-1-1-.33 Staff Training

Technical Assistance

Comment

Documentation observed of required staff training.

Technical Assistance

591-1-1-.33(4) - Consultant discussed with provider and will check during next regulatory visit.

Correction Deadline: 10/9/2020

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

Technical Assistance

Technical Assistance

591-1-1-.31 - Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during the walk through on this date. The program is in compliance with the Executive Order issued on August 16, 2020.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs.