

# 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: 3/23/2021 VisitType: Monitoring Visit 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

Mailing Address 1570 Norton Road Watkinsville, GA 30677

Quality Rated: No

02/05/2020

<u>Com</u>	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 go					
03/23/2021	Monitoring Visit		standing, support, and deficient.					
09/04/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting					

Support

Good Standing

 Program performance is demonstrating a need for improvement in meeting rules.

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Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.

## Ratios/License Capacity

Monitoring Visit

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	1	4	С	10	С	NA	NA	Transitioning,Fre e 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	Circle Time,Transitionin g
		Total Capacity @35 sq. ft.: 18	3		Total Capacity @25 sq. ft.: 0		25 sq.	Building @35 capacity limited by Centers Request		
Total # Children this Date: 12		Total Capacity @35 sq. ft.: 18			Total Capacity @25 sq. ft.: 0					

BuildingPlaygroundPlayground<br/>OccupancyPlayground<br/>ComplianceMainPlayground73C

#### Comments

The purpose of the visit was to conduct a monitoring visit and to follow-up from the previous visit conducted September 4, 2021. An in-person visit was conducted due to the director not having the capability to complete the visit virtually. The program was in compliance with the Executive Order issued on February 15, 2021.

Plan of Improvement: Developed This Date 03/23/2021

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).

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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: <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 quardian 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)





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## **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: 3/23/2021 VisitType: Monitoring Visit Arrival: 9:30 AM Departure: 10:10 AM

CCLC-39165 Regional Consultant

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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

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

#### Comment

Discussed rotating toys to support the procedures of daily disinfecting.

## 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.

**Facility** 

## 591-1-1-.19 License Capacity(CR)

Met

## Comment

Licensed capacity observed to be routinely met by center.

### 591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

## Comment

Center appears clean and well maintained.

## Comment

No hazards observed accessible to children on this date.

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

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.26 - 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, entrapment hazards, etc.) with the director on this date. Consultant discussed monitoring the wear and tear of the large play structure.to avoid any hazards in the future. Consultant also discussed trimming branches on the large tree in the center of the playground area to avoid hazards in the future.

## **Health and Hygiene**

## 591-1-1-.10 Diapering Areas & Practices(CR)

Met

#### Comment

. Staff stated knowledge of proper diapering procedures.

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

Met

#### Comment

Proper hand washing observed throughout the center.

#### Comment

Staff were observed to remind children to wash hands.

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

Met

#### Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

## Comment

Age-appropriate discussion and/or redirection observed.

#### Commen

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. No infants enrolled.

## 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

Records Reviewed: 4

Records with Missing/Incomplete Components: 0

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

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit 9/4/2020.

#### Comment

Four of four Criminal record checks were observed to be complete. Consultant reminded director that staff #1, hire date, 6/1/1987 and staff #3, hire date 8/10/2010 would expire 7/21.

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.

#### Comment

Staff observed to be compliant with applicable laws and regulations. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during the virtual walk through on this date. The program is in compliance with the Executive Order issued on February 15, 2021,

# 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

Adequate supervision observed on this date.