

Date: 5/15/2019 VisitType: Monitoring Visit	Arrival:	11:00 AM	Departure: 1:30 PM
CCLC-39165		Regi	onal Consultant
KID'S NEST, THE		Dian	ne Clarke
1570 NORTON ROAD Watkinsville, GA 30677 Oconee Co (706) 769-5593 hayes1572@charter.net	Phone: (770) 357-4923 Fax: (770) 357-4922 dianne.clarke@decal.ga.gov		
Mailing Address 1570 Norton Road Watkinsville, GA 30677		Joint	with: Kimberly Jenkins

#### Quality Rated: No

Compliance Zone Designation			<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 good
05/15/2019	Monitoring Visit	Good Standing	standing, support, and deficient.
12/12/2018	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
02/01/2018	Monitoring Visit	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.		25 SF. Comp.	Notes
Main	Living room	One Year Olds and Two Year Olds	1	5	С	10	С	NA	NA	Outside
Main	Play area	Three Year Olds	1	4	С	4	С	NA	NA	Lunch,Transitioni ng,Outside
Main	Right Side	Four Year Olds	1	7	С	10	С	NA	NA	Transitioning,Lun ch,Outside
		Total Capacity @35 sq. ft.: 18		Total Capacity @25 sq. ft.: 0			Building Centers F		city limited by	
Total # Cl	hildren this Date: 16	Total Capacity @35 sq. ft.: 1	8		Total C ft.: 0	apacity @	25 sq.			

Puilding	Blovground	Playground	Playground
Building	Playground	Occupancy	Compliance

### **Comments**

#### Plan of Improvement: Developed This Date 05/15/2019

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).

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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: 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>

Evelyn Adams, Program Official

Date

Dianne Clarke, Consultant

Date

Kimberly Jenkins, Consultant

Date

STA	OF GEORE	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					
	1776			Findings I	Report		
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KID'S 1570 (706) Mailing 1570 N	-39165 NEST, THE NORTON RO 769-5593 hay 769-5593 hay address orton Road sville, GA 30677		rille, GA 30677 Oco arter.net	nee County	Diani Phon Fax: dianr	onal Consultar ne Clarke ne: (770) 357-49 (770) 357-4922 ne.clarke@deca with: Kimberly	023 I.ga.gov
The fo	llowing infor	mation is as	sociated with a Mo	nitoring Visit:	Activitie	es and Equ	ipment
501.1	1 12 Equipm	ant 9 Tayo					Met
	112 Equipm		•				wet
Correc	cted on 5/15/2 - The previou	2019	as observed to be	corrected in that	the television	ı was observed	l to be
591-1-	135 Swimm	ing Pools &	Water-related Activ	vities(CR)			Met
Comm Center	ent does not prov	vide swimmir	na activities.				
			9				Facility
591-1- Comm	119 License Ient	e Capacity(C	R)				Met
			e routinely met by ce				Met
Comm	-	ai Flaint - Sai	e Environment(CK	)			Wet
		keep items t	that pose a hazard ir	naccessible to child	dren.		
591-1-	126 Playgro	ounds(CR)					Not Met
Correc	tion Deadlin	e: 12/12/201	8				
			as observed to be	corrected in that	the leaves we	ere observed to	o be

### Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that there were hazards on the playground:

-The red tunnel on the climbing structure was observed to be rusting and the paint peeling.

-The right corner on the wooden boarder was observed to be detached.

### POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards. The director stated that school is about to end and she will repair the structure during that time.

## Correction Deadline: 5/17/2019

	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
<b>Comment</b> Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
<b>Comment</b> Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
<b>Comment</b> The Provider currently does not dispense/administer medication.	
Po	licies and Procedures
591-1-121 Operational Policies & Procedures	Met
Correction Deadline: 12/17/2018	
Corrected on 5/15/2019 .21(3) - The previous citation was observed to be corrected in that the drill w completed for March 2019.	as recorded to have been
	Safety
591-1-111 Discipline(CR)	Met
Comment	

Age-appropriate discussion and/or redirection observed.

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

# Comment

Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

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

# Comment

Pleasant naptime environment observed.

# Staff Records

Met

Met

Staff # 1	Met
Date of Hire: 08/02/2010	
Staff # 2	Met
Date of Hire: 01/03/2016	
Records Reviewed: 3	Records with Missing/Incomplete Components: 0
Staff # 3	Met
Date of Hire: 01/22/2018	
Staff Credentials Reviewed: 3	
591-1-109 Criminal Records and Comprehens	ive Background Checks(CR) Met
<b>Comment</b> Consultant requested to view all Criminal Record of there have been no new hires since last visit	checks for employees hired after last visit. Director stated that
<b>Comment</b> Criminal record checks were observed to be comp	lete.
591-1-133 Staff Training	Met
Correction Deadline: 1/11/2019	
Corrected on 5/15/2019 .33(3) - The previous citation was observed to I	be corrected in that the training was observed to completed.
591-1-131 Staff(CR)	Met
<b>Comment</b> Staff observed to be compliant with applicable law	s and regulations.
	Staffing and Supervision

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

### Comment

Center observed to maintain appropriate staff:child ratios.

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

## Comment

Adequate supervision observed on this date.

Met

Met