



**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:** 8/31/2017    **VisitType:** Monitoring Visit    **Arrival:** 11:55 AM    **Departure:** 1:00 PM

**CCLC-64**

**Kidsville USA, Branchview**

108 Branchview Drive Leesburg, GA 31763 Lee County  
(229) 438-8700 ptata2@aol.com

**Regional Consultant**

Stephine Wims

Phone: (229) 317-5613

Fax: (229) 317-5694

stephine.wims@decal.ga.gov

**Mailing Address**

Same

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
08/31/2017	Complaint Closure	Good Standing	
08/31/2017	Incident Investigation/Monitoring Visit	Good Standing	
08/01/2017	Monitoring Visit	Good Standing	

**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	Room A Infant	Infants and One Year Olds	2	12	C	13	C	NA	NA	Nap,Feeding,Floor Play
Main	Room B (1 yr.old)	One Year Olds	0	8	NC	15	C	NA	NA	Lunch
Main	Room C (2 Yrs.)	Two Year Olds	2	16	C	16	C	NA	NA	Nap
Main	Room D (3 yrs.)	Three Year Olds	1	5	C	2	NC	NA	NA	Nap
Main	Room D (Young 3)	Three Year Olds and Four Year Olds	1	15	C	17	C	23	C	Transitioning
Main	Room E (3 & 4 yrs.)		0	0	C	22	C	30	C	Nap
Main	Room F (PreK)		0	0	C	22	C	31	C	
Total Capacity @35 sq. ft.: 107						Total Capacity @25 sq. ft.: 130				
Total # Children this Date: 56			Total Capacity @35 sq. ft.: 107			Total Capacity @25 sq. ft.: 130				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground 3 & Up	304	C
Main	Playground Toddler 2	5	C
Main	Toddler 1	9	C

**Comments**

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](http://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@dec.ga.gov](mailto:CCSRefutations@dec.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://dec.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)

\_\_\_\_\_  
Georgie Pendley, Program Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Stephine Wims, Consultant

\_\_\_\_\_  
Date



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### Findings Report

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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

Observed-Variety Throughout Center

**591-1-1-.35 Swimming Pools & Water-related Activities(CR)** N/A

#### 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)** Met

#### Comment

Observation-No Hazards Accessible

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

#### Comment

Observation-Clean/Good Repair

### Health and Hygiene

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

#### Comment

Staff Stated Proper Knowledge

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**591-1-1-.17 Hygiene(CR)****Met****Comment**

Observed-Staff Remind Children Wash Hand

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**591-1-1-.20 Medications(CR)****Not Evaluated****Comment**

None dispensed.

**Safety**

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**591-1-1-.11 Discipline(CR)****Met****Comment**

Observed-Discussion/Redirection

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**591-1-1-.36 Transportation(CR)****Met****Comment**

Observed-Complete Documentation

**Sleeping & Resting Equipment**

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

Observed-Pleasant Naptime Environment

**Staff Records**

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**Records Reviewed: 21****Records with Missing/Incomplete Components: 0**

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Staff # 1	Met
Date of Hire: 07/05/2016	
Staff # 2	Met
Date of Hire: 03/16/2016	
Staff # 3	Met
Date of Hire: 03/07/2017	
Staff # 4	Met
Date of Hire: 11/11/2015	
Staff # 5	Met
Date of Hire: 05/08/2016	
Staff # 6	Met
Date of Hire: 09/27/2016	
Staff # 7	Met
Date of Hire: 09/27/2016	

**Records Reviewed: 21**

**Records with Missing/Incomplete Components: 0**

Staff # 8 Date of Hire: 04/07/2014	Met
Staff # 9 Date of Hire: 09/27/2016	Met
Staff # 10 Date of Hire: 08/14/1997	Met
Staff # 11 Date of Hire: 07/13/2017	Met
Staff # 12 Date of Hire: 01/26/2017	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15 Date of Hire: 07/11/2016	Met
Staff # 16 Date of Hire: 06/16/2010	Met
Staff # 17	Met
Staff # 18 Date of Hire: 01/24/2011	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met

**Staff Credentials Reviewed: 21**

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<b>591-1-1-.09 Criminal Records Check(CR)</b>	<b>Met</b>
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**Comment**  
No new hires

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<b>591-1-1-.31 Staff(CR)</b>	<b>Met</b>
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**Comment**  
Lead staff education requirements

**Staffing and Supervision**

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

**Met**

**Comment**

Observed-Appropriate Staff:Child Ratios

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

**Met**

**Comment**

Observed-Adequate Supervision