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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

Cover Sheet

Date: 11/17/2022 VisitType: Monitoring Visit

Arrival: 3:00 PM

Departure: 4:00 PM

Regional Consultant

Phone: (770) 357-1717

chasity.baugh@decal.ga.gov

Fax: (770) 357-1720

Chasity Baugh

CCLC-3097 Kiddie Corral, Inc

408 Grover Street Rome, GA 30161 Floyd County (706) 234-9111 logrff@aol.com

Mailing Address

Same



<u>Com</u>	pliance Zone Desi	gnation	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
11/17/2022	Monitoring Visit	Good Standing	standing, support, and deficient.
12/07/2021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
04/28/2021	Licensing Study	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.	Max 25 SF.	25 SF. Comp.	Notes
Building Two	C- Secondary Building- Downstairs Front	Six Year Olds and Over	1	11	С	20	С	28	С	TV
Building Two	D- Secondary Building- Upstairs	Four Year Olds	11	11	С	21	С	30	С	Centers
Building Two	E Secondary Building- Downstairs Back		0	0	С	12	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 53	5		Total C ft.: 87	apacity @	25 sq.			
Main	A-3's-Main Entrance - Left Side Classroom	Three Year Olds	1	14	С	18	С	25	С	Transitioning,Sn ack
Main	B- 1-2's-Main Building-Right Classroom	One Year Olds	1	12	С	16	С	NA	NA	Music,Free Play
		Total Capacity @35 sq. ft.: 34	ļ		Total C ft.: 87	apacity @	25 sq.			
Total # Cl	hildren this Date: 48	Total Capacity @35 sq. ft.: 87	,		Total C ft.: 87	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main Playground	36	С

Comments

A Monitoring Visit was completed on November 17, 2022.

Plan of Improvement: No Plan Developed 01/01/0001

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).



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





Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

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), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Lois Griffin, Program Officia	Lois	Griffin,	Program	Official
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Date

Date

	er King Jr. Dr Atlanta, GA (4) 657-5562 W	30334		
1775°	Findings I	Report		
Date: 11/17/2022 VisitType: Monitoring Visit	Arrival:	3:00 PM	Departure:	4:00 PM
CCLC-3097		Reg	ional Consulta	nt
Kiddie Corral, Inc		Cha	sity Baugh	
408 Grover Street Rome, GA 30161 Floyd County (706) 234-9111 logrff@aol.com		Fax	ne: (770) 357-17 : (770) 357-1720 sity.baugh@dec)
Mailing Address Same				
The following information is associated with a Monito	oring Visit:			
		Activiti	es and Equ	uipment
591-1-112 Equipment & Toys(CR)			Technical A	Assistance
Comment A variety of equipment and toys were observed throughout	ut the center.			
Comment Equipment and furniture observed to be properly secured	, as applicable			
Technical Assistance Consultant discussed 591-1-112(2) which requires that a conditions such as, but not limited to, sharp rough edges				ardous
Correction Deadline: 11/17/2022				
591-1-135 Swimming Pools & Water-related Activitie	s(CR)			N/A
Comment Center does not provide swimming activities.				
				Facility
591-1-119 License Capacity(CR)				Met
Comment Licensed capacity observed to be routinely met by center				
591-1-125 Physical Plant - Safe Environment(CR)				Met
Comment No hazards observed accessible to children on this date.				
591-1-126 Playgrounds(CR)				Met
Comment				
Playground observed to be clean and in good repair.				
		Н	ealth and H	lygiene

Bright from the Start Georgia Department of Early Care and Learning



Staff # 3 Date of Hire: 11/27/1995	Met
Staff # 4 Date of Hire: 11/28/1995	Met
Staff # 5 Date of Hire: 11/28/1995	Met
Staff # 6 Date of Hire: 01/16/2012	Met

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

Comment

Comment

Staff were observed to remind children to wash hands.

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

Comment

Documentation for medication dispensing observed complete.

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

Met

Records with Missing/Incomplete Components: 0

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

Comment

Staff # 1

Records Reviewed: 10

Center does not serve infants, care begins at 12 months of age.

Date of Hire: 09/01/2019	
Staff # 2 Date of Hire: 09/04/2019	Met
Staff # 3 Date of Hire: 11/27/1995	Met
Staff # 4 Date of Hire: 11/28/1995	Met
Staff # 5 Date of Hire: 11/28/1995	Met
Staff # 6 Date of Hire: 01/16/2012	Met

Met

Met

Met

N/A

Safety

Met

Staff Records

Met
Met
<u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Met
Met

Technical Assistance

Consultant discussed 591-1-1-.33(3) which requires each Staff member with direct care responsibilities to complete health and safety orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours. The training must address the following health and safety topics: prevention and control of infectious diseases (including immunizations); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome, abusive head trauma and child maltreatment; emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-caused event (such as violence at a child care facility); handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children; recognition and reporting of child abuse and neglect; and child development

Correction Deadline: 12/17/2022

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Technical Assistance

Consultant discussed 591-1-1-.32(1) requires the Center to maintain the required Staff:child ratios as follows: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years = 1:20; and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50.

Correction Deadline: 11/17/2022

Met

Technical Assistance

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

Comment

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