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1776	

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

815 S. Laurel Street Adel, GA 31620 Cook County

(229) 896-3743 missann896@gmail.com

I: 3:40 PM

Departure: 4:40 PM

Regional Consultant

Jackqueline Frederick

Phone: (229) 386-3247 Fax: (229) 238-2435 jackqueline.frederick@decal.ga.gov

Mailing Address

CCLC-39138

Kids Korner

815 laurel ave Adel, GA 31620

Quality Rated: No

Com	pliance Zone Desig	<u>nation</u>	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			
06/09/2022	Licensing Study	Good Standing	standing, support, and deficient.			
12/15/2021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
06/28/2021	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
main	infant-school	age			0	0	С	24	С	NA	NA	
T						Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Centers Request			
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 18			Total Capacity @25 sq. ft.: 0							
Building		Playgrou	nd	Playground Occupancy	_	Playground Compliance						
main		Playgrour	d	27		С	_					

Playground 27

Comments

The purpose of today's visit is to conduct a licensing study. No children enrolled at the center. There have been no children enrolled at the center in over three years.

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).



Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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)

Ann Fulp, Program Official

Date

Jackqueline Frederick, Consultant

Date

STA 2	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				
Date:	6/9/2022	VisitType:	Licensing Study	Arrival:	3:40 PM	Departure:	4:40 PM		
CCLC-39138 Kids Korner					Regional Consultant Jackqueline Frederick				
(229)	896-3743 mi	et Adel, GA 3 ssann896@g	31620 Cook County mail.com		Fax:	ne: (229) 386-32 (229) 238-2435 queline.frederick	5		
815 lau	Address rel ave A 31620								
The fo	llowing info	rmation is a	ssociated with a Lic	ensing Study:	Activiti	a and Equ	unmont		
					ACTIVITIO	es and Equ	iipment		
591-1-1	I12 Equipn	nent & Toys	(CR)				Met		
Comm Equipm		iture observe	ed to be properly secu	ured, as applicable).				
			Water-related Activ				Met		
Comm Center		ovide swimmi	ng activities.						
							Facility		
591-1-1 Comm		e Capacity(C	CR)				Met		
No chil	dren enrolleo			-					
591-1-1	I25 Physic	al Plant - Sa	fe Environment(CR))			Met		
Comm Center		an and well m	naintained.						
591-1-1	I26 Playgr	ounds(CR)					Met		
Comm No chil	ent dren enrollec	1.							
						Food	Service		
591-1-1	I15 Food S	ervice & Nu	trition				Met		
Comm No chil	ent dren enrollec	1.							

Georgia Department of Early Care and Learning

591-1-1-.18 Kitchen Operations

591-1-1.10 Diapering Areas & Practices(CR)

There were no children enrolled on this date.

There were no children enrolled on this date.

running water and proper ventilation.

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

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

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

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

Comment

Comment

Comment

Comment

Comment

Comment

No children enrolled.

No children enrolled.

Health and Hygiene

	Sleeping & Resting	Equipment
591-1-130 Safe Sleeping and Resting Requi	rements(CR)	Met
Comment No children enrolled.		
	St	aff Records
Records Reviewed: 1	Records with Missing/Incomplete Compon	ients: 1
Staff # 1	Not N	Vlet
"Missing/Incomplete Components"		
.09-Criminal Records Check Missing		
Staff Credentials Reviewed: 1		
591-1-109 Criminal Records and Comprehe	nsive Background Checks(CR)	Met
Comment Consultant requested to view all Criminal Record there have been no new hires since last visit	d checks for employees hired after last visit. Direct	or stated that

There were no children enrolled in the program on this date. Proper diaper facilities were observed with warm

Met

Met

Met

Met

Safety

Met

Met

ent

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

Not Met

Finding

591-1-1-.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined that the provider did not have a current CPR certification as required.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 7/9/2022

591-1-1-.33 Staff Training

Not Met

Finding

Previously Cited: 591-1-1-.33(6) requires, in the first year of employment and then by calendar year thereafter, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers to attend ten (10) clock hours of training which is task-focused in early childhood education or child development or subjects relating to job assignment and is offered by an accredited college, university or vocational program or other Department-approved source. It was determined based on consultant's observation that the center did not have evidence of annual training.

91-1-1-.33(5) requires that every calendar year after the first year of employment, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers shall attend ten (10) clock hours of diverse training which is task-focused in on-going health, safety and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department-approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained, as required by these rules. It was determined based on consultant's observation that the center did not have evidence of 2021 annual training.

POI (Plan of Improvement)

Previously Cited: The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 12/31/2022

Recited on 6/9/2022

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)

Comment

There were no children enrolled on this date.

Met

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

Comment

There were no children enrolled on this date.