

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: 5/17/2021 VisitType: Monitoring Visit

815 S. Laurel Street Adel, GA 31620 Cook County

(229) 896-3743 missann896@gmail.com

Arrival: 11:00 AM Departure: 12:00 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>ination</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 go						
05/17/2021	Monitoring Visit	Good Standing	standing, support, and deficient.						
12/16/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.						
05/23/2019	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	
	Total Capacity @35 sq. ft.: 18Total Capacity @25 sq.Building @35 capacityft.: 0Centers Request					city limited by					
Total # C	otal # Children this Date: 0 Total Capacity @35 sq. ft.: 18 Total Cap ft.: 0				apacity @	25 sq.					
Building		Playground	Playground Occupancy		layground compliance						
main		Playground	27		С	_					

Comments

The purpose of today's virtual visit is to conduct a monitoring visit.

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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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>

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)

Ann Fulp, Program Official

Date

Jackqueline Frederick, Consultant

Date

2 Martin Luther	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 Findings Report							
Date: 5/17/2021 VisitType: Monitoring Visit	Arrival:	11:00 AM	Departure:	12:00 PM				
		Regional Consultant						
Kids Korner		Jack	queline Frederic	ck				
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Mailing Address 815 laurel ave Adel, GA 31620								
The following information is associated with a Monitori		Activitie	es and Equ	iipment				
591-1-112 Equipment & Toys(CR)				Met				
Comment A variety of equipment and toys were observed throughout	the center.							
591-1-135 Swimming Pools & Water-related Activities(Met				
Comment Center does not provide swimming activities.								
				Facility				
591-1-119 License Capacity(CR)				Met				
Comment No children enrolled.								
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.								
		He	ealth and H	lygiene				

Georgia Department of Early Care and Learning v1.03

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

Comment

There were no children enrolled in the program on this date. Proper diaper facilities were observed with warm running water and proper ventilation.

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

Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the director on this date.

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

There were no children enrolled on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

Comment

Center does not provide routine transportation.

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

Comment

No children enrolled.

Records Reviewed: 1

Staff # 1

Staff Credentials Reviewed: 0

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Comment

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training

Defer

591-1-1-.33(6)-Training will be reviewed during licensing study.

POI (Plan of Improvement)

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: 6/22/2019

Met

Staff Records

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Met

Records with Missing/Incomplete Components: 0

Sleeping & Resting Equipment

Met

Defer

Met

Met

Safety

Met

Met

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

Comment

There were no children enrolled on this date.

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

Comment

There were no children enrolled on this date.

Met

Met