



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: 6/11/2021 **VisitType:** Monitoring Visit **Arrival:** 9:30 AM **Departure:** 12:15 PM

CCLC-32013

Carol's Kidz Early Care and Learning

75 S. Mill Street Lakeland, GA 31635 Lanier County
 (229) 482-9480 carolskidzecl@yahoo.com

Mailing Address
 75 South Mill Street
 Lakeland, GA 31635

Regional Consultant

Kelly Wilson

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Joint with: Beth Houtz

Quality Rated: ★ ★

Compliance Zone Designation		
06/11/2021	Monitoring Visit	Good Standing
12/07/2020	Licensing Study	Good Standing
10/28/2019	Licensing Study	Good Standing

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 standing, support, and deficient.

Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

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	A	Two Year Olds	1	4	C	8	C	NA	NA	Free Play
Main	B	Three Year Olds and Five Year Olds and Six Year Olds and Over	12	12	C	12	C	17	C	Floor Play
Total Capacity @35 sq. ft.: 20						Total Capacity @25 sq. ft.: 25				
Total # Children this Date: 16			Total Capacity @35 sq. ft.: 20			Total Capacity @25 sq. ft.: 25				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back PG	20	C
Main	Playground / Front	16	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).



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Findings Report

Date: 6/11/2021 **VisitType:** Monitoring Visit **Arrival:** 9:30 AM **Departure:** 12:15 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Technical Assistance

Technical Assistance

591-1-1-.12(4) - requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. Consultant observed in classroom B chairs to be stacked of a height that could be a potential tipping hazard. Consultant discussed stacking chairs only three chairs high to avoid tipping.

Correction Deadline: 6/11/2021

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Technical Assistance

Technical Assistance

591-1-1-.25(3) - The consultant observed a broken door knob. During the visit the provider covered the door knob and stated that a new one had been purchased and it would be replaced as soon as possible. Additionally, the consultant observed a fire extinguisher holder to be partly pulled away from the wall. The consultant discussed with the provider about repairing or removing the hook so that it does not pose a hazard to children in care.

Correction Deadline: 6/11/2021

591-1-1-.26 Playgrounds(CR)**Not Met****Comment**

591-1-1-.26(3) - The provider stated that the back ramp is no longer used to access the playground due to being in disrepair. The consultant observed the provider to tape off the ramp to prevent children's access.

Correction Deadline: 7/11/2021**Finding**

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that the blue metal truck on the playground had nine bolts that were more than the required two threads in length. Additionally, the truck had wood boards that were splintering, rusted corners, and chipping paint. The consultant observed the blue boat to have rusted areas at the top and chipping paint.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters. The consultant discussed with the provider about repairing or replacing the equipment on the playground so that it does not pose a hazard to children in care.

Correction Deadline: 6/21/2021**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 the following hazards were accessible to children in care while on the playground.

- A hornet's nest was observed to be above a window.
- Five active ant beds were observed on the playground near the sand play area.
- The PVC pipe boarder of the sand play area was cracked and broken in the back right hand corner.

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.

Correction Deadline: 6/11/2021

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

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

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)**Met****Comment**

The Provider currently does not dispense/administer medication.

Safety

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

Age-appropriate discussion and/or redirection observed.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

No infants currently enrolled, no cribs in use. The consultant discussed with the director about not using quilted crib mattresses due to not being washable. The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 5**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 01/04/2021

Staff # 2

Met

Date of Hire: 02/18/2021

Staff # 3

Met

Date of Hire: 05/28/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 4

Met

Date of Hire: 02/15/2011

Staff # 5

Met

Date of Hire: 05/28/2021

Reminder - Health & Safety training is required within 90 calendar days of hired**Staff Credentials Reviewed: 1**

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)**Met****Correction Deadline: 12/7/2020****Corrected on 6/11/2021****.09(1)(c) - This citation was observed to be corrected on this date. All employees were observed to have a comprehensive record check.**

591-1-1-.31 Staff(CR)**Met****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)**Met****Comment**

Center observed to maintain appropriate staff:child ratios.

Comment

Adequate supervision observed on this date.