STA	OF CTOP		Bright fro	om 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				Cover S	heet				
Date:	6/11/2021	VisitTy	pe: Monitorir	ng Visit	Arrival:	9:30 AM	Departure:	12:15 PM		
CCLC-32013				Regional Consultant						
Carol	s Kidz Early	Care an	d Learning		Kelly Wilson					
75 S. Mill Street Lakeland, GA 31635 Lanier Co (229) 482-9480 carolskidzecl@yahoo.com					Phone: (770) 405-7928 Fax: (404) 591-4948 kelly.wilson@decal.ga.gov					
75 Sout Lakelan	Address h Mill Street d, GA 31635 Rated: 🗙	*				Joint	t with: Beth Hou	tz		
Compliance Zone Designation			Compliance Zone Designation - A summary measure of a program's 12 month monitoring							
06/11/202	1 Monitoring	Visit	Good Standing	history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient.				npliance zones are good		
12/07/202	0 Licensing	Study	Good Standing	the rules.			ormance in meeting			
10/28/201	9 Licensing	Study	Good Standing				provement in meeting			
L				Deficient		lemonstrating an	acceptable level of	performance in meeting		
<u>Ratios/</u>	License Capaci	<u>ty</u>								

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	С	8	С	NA	NA	Free Play
Main	В	Three Year Olds and Five Year Olds and Six Year Olds and Over	12	12	С	12	С	17	С	Floor Play
		Total Capacity @35 sq. ft.: 20	0		Total C ft.: 25	apacity @	25 sq.	*		
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	С
Main	Playground / Front	16	С

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).



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)

Carol Morris-Browning, Program Official

Date

Kelly Wilson, Consultant

Date

Beth Houtz, Consultant

Date

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

Arrival: 9:30 AM

VisitType: Monitoring Visit Date: 6/11/2021

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

The following information is associated with a Monitoring Visit:

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

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)

Comment

Center does not provide swimming activities.

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

Comment

Licensed capacity observed to be routinely met by center.

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

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



Departure: 12:15 PM

Regional Consultant Kelly Wilson

Phone: (770) 405-7928 Fax: (404) 591-4948 kelly.wilson@decal.ga.gov

Joint with: Beth Houtz

Activities and Equipment

Met

Facility

Met

Technical Assistance

Technical Assistance

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

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.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
591-1-111 Discipline(CR)	Met
Comment	

Age-appropriate discussion and/or redirection observed.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

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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.

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	<u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 4	Met
Date of Hire: 02/15/2011	
Staff # 5	Met
Date of Hire: 05/28/2021	<u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff Credentials Reviewed: 1	
591-1-109 Criminal Records and Co	omprehensive Background Checks(CR) Met
Correction Deadline: 12/7/2020	
Corrected on 6/11/2021 09(1)(c) - This citation was observed comprehensive record check.	d to be corrected on this date. All employees were observed to have a
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with app	plicable laws and regulations.
	Staffing and Supervision
591-1-132 Staff:Child Ratios and G	roup Size(CR) Me

Comment

Center observed to maintain appropriate staff:child ratios.

Met

Staff Pacarde

Page 3 of 4

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

Comment

Adequate supervision observed on this date.