



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

Date: 1/25/2017 **VisitType:** Monitoring Visit **Arrival:** 10:55 AM **Departure:** 12:40 PM

CCLC-25108

K.I.D.S. Kingdom

517 Telfair Street Dublin, GA 31021 Laurens County
 (478) 272-2448 kidskingdom3090@att.net

Mailing Address

104 West Avenue
 Dublin, GA 31021

Regional Consultant

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Compliance Zone Designation			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.
01/25/2017	Monitoring Visit	Good Standing	
08/29/2016	Licensing Study	Good Standing	
02/03/2016	Monitoring Visit	Good Standing	

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- 3-12 year olds	Three Year Olds and Four Year Olds	1	8	C	10	C	14	C	Centers
Main	B- 1-2 year olds	Two Year Olds and Three Year Olds	1	8	C	9	C	NA	NA	Centers
Main	C- 0-1 year olds	Two Year Olds	2	7	C	9	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 28			Total Capacity @25 sq. ft.: 32							
Total # Children this Date: 23			Total Capacity @25 sq. ft.: 32							


Building	Playground	Playground Occupancy	Playground Compliance
Main	Only	44	C

Comments

one-day letter left on this date.

Plan of Improvement: Developed This Date 01/25/2017

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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)

Barbara Martin, Program Official

Date

Brandi Mangino, Consultant

Date



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Findings Report

Date: 1/25/2017 **VisitType:** Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Reminder-Keep Hazards Inaccessible

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

Not Met

Comment

The provider stated that due to a storm last weekend the shade was blown away. Consultant discussed on this date about ensuring that shade is added back.

Correction Deadline: 8/29/2016

Corrected on 1/25/2017

.26(4) - Citation observed to be corrected.

Finding

591-1-1-.26(7) requires that climbing and swinging equipment be anchored and have a resilient surface beneath the equipment. The fall-zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on consultant observation that inadequate surfacing was observed under the swings, and green slides.

POI (Plan of Improvement)

The Center will ensure that climbing and swinging equipment is anchored. The Center will develop and/or follow a plan for routine inspections of the resilient surface and for replacing when needed.

Correction Deadline: 2/4/2017

Health and Hygiene

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

Staff Stated Proper Knowledge

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

Observed-Proper Hand Washing Throughout

591-1-1-.20 Medications(CR)	Not Met
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Finding

591-1-1-.20(3) requires the Center to maintain a record of medication dispensed that includes the date, time and amount of medication, any noticeable adverse reaction, and the signature or initials of the person administering the medication. It was determined based on a review of records on this date that medication was due to be given to a child from October 10th-13th. The medication was given on October 10th and 11th and not the 13th or 14th. In addition, staff never noted any adverse reactions on the record for any of the days. It was further determined that medication was given to a child on September 12, 2016 without a signature from the parent.

POI (Plan of Improvement)

To ensure completion of medication records, the center will review record and fill out according to rules.

Correction Deadline: 1/25/2017

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

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR)	Met
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Comment

No Field Trips at This Time

591-1-1-.36 Transportation(CR)	Met
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Correction Deadline: 8/29/2016

Corrected on 1/25/2017

.36(7)(d)2. - Citation corrected as the center has done no field trips or transportation since the last visit.

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

Correct number of mats; disinfecting discussed

	Staff Records
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Records Reviewed: 8

Records with Missing/Incomplete Components: 1

Staff # 5

Not Met

Date of Hire: 10/24/1945

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

591-1-1-.09 Criminal Records Check(CR)**Not Met****Finding**

591-1-1-.09(1)(e) requires every Employee hired before January 1, 2014 have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file and requires that Employees hired before January 1, 2014 that have only a satisfactory Preliminary Records Check Determination on file to obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined based on a review of records on this date that one veteran staff member has local on file, but not the required fingerprints.

POI (Plan of Improvement)

The Center will ensure that every employee hired before January 1, 2014 has a satisfactory preliminary determination or satisfactory fingerprint determination on file and will have a plan to ensure that these employees obtain a Fingerprint Records Check Determination before January 1, 2017.

Correction Deadline: 1/25/2017**Correction Deadline: 8/29/2016****Corrected on 1/25/2017****.09(1)(i) - Citation observed to be corrected.**

591-1-1-.33 Staff Training**Met****Correction Deadline: 9/28/2016****Corrected on 1/25/2017****.33(4) - Citation observed to be corrected on this date. Staff have training hours for the 2016 year.**

Staffing and Supervision

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

The center does transition with the school year. Two-year-old and three-year-old changed ages during school year. The director will have notes in the file.

591-1-1-.32 Supervision(CR)**Met****Comment**

Observed-Appropriate Staff:Child Ratios