



**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:** 1/29/2019    **VisitType:** Complaint Investigation & Monitoring Visit    **Arrival:** 9:40 AM    **Departure:** 12:15 PM

**CCLC-37124**

**KidzPlace Child Development Center**

2826 US Highway 80 Garden City, GA 31408 Chatham County  
 (912) 596-4886 kidzplacefun1@aol.com

**Regional Consultant**

Haley Carwile  
 Phone: (229) 317-9868  
 Fax: (229) 317-9865  
 haley.carwile@dec.al.gov

**Mailing Address**  
 Same

**Quality Rated:** ★

| <b>Compliance Zone Designation</b> |  |               |
|------------------------------------|--|---------------|
| 01/29/2019                         | Complaint Investigation & Monitoring Visit | Good Standing |
| 01/29/2019                         | Complaint Closure                          | Good Standing |
| 11/26/2018                         | Monitoring Visit                           | 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    | Four Year Olds and Five Year Olds | 1                              | 17       | C    | 23                             | C            | 32         | C            | Outside               |
| Main                           | B    |                                   | 0                              | 0        | C    | 7                              | C            | NA         | NA           |                       |
| Main                           | C    |                                   | 0                              | 0        | C    | 5                              | C            | NA         | NA           |                       |
| Main                           | D    | One Year Olds and Two Year Olds   | 1                              | 12       | C    | 13                             | C            | NA         | NA           | Free Play             |
| Main                           | E    | Infants and One Year Olds         | 1                              | 4        | C    | 14                             | C            | NA         | NA           | Floor Play, Free Play |
| Total Capacity @35 sq. ft.: 62 |      |                                   |                                |          |      | Total Capacity @25 sq. ft.: 71 |              |            |              |                       |
| Total # Children this Date: 33 |      |                                   | Total Capacity @35 sq. ft.: 62 |          |      | Total Capacity @25 sq. ft.: 71 |              |            |              |                       |

| Building | Playground         | Playground Occupancy | Playground Compliance |
|----------|--------------------|----------------------|-----------------------|
| Main     | Playground         | 74                   | C                     |
| Main     | Toddler Playground | 30                   | C                     |

**Comments**

Plan of Improvement: Developed This Date 01/29/2019

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, <http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx>, 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

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.

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#### 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](mailto: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.

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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)



#### Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.ga.gov/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@decal.ga.gov](mailto:qualityrated@decal.ga.gov)

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Dr. Jenecia T. Perry, Program Official

Date

Haley Carwile, Consultant

Date



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### Summary Report

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The following information is associated with a Monitoring Visit:

#### Activities and Equipment

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

**Met**

**Comment**

A variety of equipment and toys were observed throughout the center.

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

**N/A**

**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)**

**Not Met**

**Correction Deadline: 12/26/2018**

**Corrected on 1/29/2019**

**.25(11) - Observed a rug over the peeling tile on this date.**

**Correction Deadline: 11/26/2018**

**Corrected on 1/29/2019**

**.25(13) - Observed no hazards and the cabinet locked on this date.**

**Finding**

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that the smoke detector in Rooms A and D were beeping and the batteries needed to be replaced.

**POI (Plan of Improvement)**

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

**Correction Deadline: 2/12/2019**

**Recited on 1/29/2019**

**Correction Deadline: 11/26/2018**

**Corrected on 1/29/2019**

**.25(8) - Power strip removed.**

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

**Not Met**

**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 observations, that the following hazards were present in the outdoor play area.

Large playground

-a seat was missing a screw and not attached securely on four seater see saw

-paint chipping and peeling off of the see saw

**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.

**Correction Deadline: 2/12/2019**

**Recited on 1/29/2019**

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**Food Service**

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**591-1-1-.18 Kitchen Operations**

**Not Met**

**Finding**

591-1-1-.18(1) requires that food be in sound condition, free from spoilage and contamination and safe for human consumption. Eggs, pork, pork products, poultry and fish shall be thoroughly cooked. All raw fruits and vegetables shall be washed thoroughly before being cooked or served. Foods not subject to further washing or cooking before serving shall be stored in such a manner as to be protected against contamination. Meats, poultry, fish, dairy products and processed foods shall have been inspected under an official regulatory program. Hot foods shall be maintained at a temperature of one hundred forty (140) degrees Fahrenheit or above except during serving. Food and drinks shall be prepared as close to serving time as possible to protect children and Personnel from food-borne illness. It was determined based on observation that there were fruit flies around a box of rotten apples that were stored on the counter.

**POI (Plan of Improvement)**

The Center will train Staff to ensure that food served is in sound condition and free from spoilage and contamination. The director or designated person will monitor the storage and preparation of food to ensure that it is safe for human consumption.

**Correction Deadline: 1/29/2019**

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**Health and Hygiene**

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**591-1-1-.07 Children's Health****Not Met****Finding**

591-1-1-.07(5) requires Center Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items. It was determined based on observation that in Room E a one-year-old child was asleep in a crib with a bib attached around his neck.

**POI (Plan of Improvement)**

The Center will instruct Staff regarding this safety requirement.

**Correction Deadline: 1/30/2019****Recited on 1/29/2019**

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**591-1-1-.10 Diapering Areas & Practices(CR)****Not Met****Finding**

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation that the changing pad in room E (infants and ones) was quilted and not smooth as required.

**POI (Plan of Improvement)**

The Center will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. Center Staff will be trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

**Correction Deadline: 1/29/2019**

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**591-1-1-.17 Hygiene(CR)****Not Met****Finding**

591-1-1-.17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that in Room A two children arrived for care and did not wash their hands as required. In addition, in Room D a child arrived for care and did not wash their hands as required.

**POI (Plan of Improvement)**

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

**Correction Deadline: 1/30/2019****Recited on 1/29/2019**

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**591-1-1-.20 Medications(CR)****Not Evaluated****Comment**

The Provider currently does not dispense/administer medication.

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|--------------------------------|
| <b>Policies and Procedures</b> |
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**591-1-1-.21 Operational Policies & Procedures****Met****Correction Deadline: 12/1/2018****Corrected on 1/29/2019**

.21(3) - Observed documentation for fire drills completed November and December 2018 as required.

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| <b>Safety</b> |
|---------------|

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

Age-appropriate discussion and/or redirection observed.

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**591-1-1-.36 Transportation(CR)****N/A****Comment**

Center does not provide routine transportation.

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|---|
| <b>Sleeping &amp; Resting Equipment</b> |
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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Not Met****Finding**

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined based on observation that in Room E (infants and ones) that two of the four crib mattresses were torn with the inner foam exposed.

**POI (Plan of Improvement)**

The center will ensure that a crib mattress is firm, tight-fitting without gaps, at least

**Correction Deadline: 2/12/2019**

**Recited on 1/29/2019**

**Correction Deadline: 11/26/2018**

**Corrected on 1/29/2019**

**.30(1)(a)3 - Observed tight fitting sheets on this date.**

**Correction Deadline: 12/10/2018**

**Corrected on 1/29/2019**

**.30(1)(b)1 - Observed cots on this date.**

**Correction Deadline: 11/26/2018**

**Corrected on 1/29/2019**

**.30(1)(b)3 - Observed mat/cots with sheets on this date.**

**Correction Deadline: 11/26/2018**

**Corrected on 1/29/2019**

**.30(4) - Observed cots/mats to be in accessible on this date.**

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|                      |
|----------------------|
| <b>Staff Records</b> |
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**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

**Comment**

Criminal record checks were observed to be complete.

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**591-1-1-.24 Personnel Records****Met**

**Correction Deadline: 12/1/2018**

**Corrected on 1/29/2019**

**.24(1) - Observed corrected.**

**Defer**

591-1-1-.31(2)(c)-Staff members are enrolled in CDA program that starts February 2, 2019.

**POI (Plan of Improvement)**

The Center will review lead teacher records to ensure the required documentation is on file and will obtain and file it if not found.

**Correction Deadline: 11/26/2018**

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|                                 |
|---------------------------------|
| <b>Staffing and Supervision</b> |
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**Correction Deadline: 11/26/2018**

**Corrected on 1/29/2019**

.32(2) - Observed appropriate ratios on this date.

**Correction Deadline: 11/26/2018**

**Corrected on 1/29/2019**

.32(4) - Observed children three and older to be in separate areas on this date.

**Finding**

591-1-1-.32(7) requires that children be supervised at all times and that the persons supervising in the child care area be alert, able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the chaperones and Students-in-Training, and provide timely attention to the children's actions and needs. It was determined based on observation that in Room D (ones and twos) children were climbing on furniture continuously and not being redirected as needed.

**POI (Plan of Improvement)**

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

**Correction Deadline: 1/29/2019**