



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: 3/9/2017 **VisitType:** Monitoring Visit **Arrival:** 12:00 PM **Departure:** 2:30 PM

CCLC-9067

Payne's Kiddie Ranch Daycare

2145 Georgia Highway 37 West Moultrie, GA 31768 Colquitt County
 (229) 985-1544 sspayne@windstream.net

Regional Consultant

Rena Keene

Phone: (912) 544-9930
 Fax: (912) 544-9926
 rena.keene@dec.al.ga.gov

Mailing Address
 Same

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.
03/09/2017	Monitoring Visit	Good Standing	
09/19/2016	Licensing Study	Good Standing	
02/08/2016	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	Room A 1st rt	Infants	1	5	C	8	C	NA	NA	Diapering, Nap, Floor Play
Main	Room B 1st lft		0	0	C	8	C	NA	NA	Transitioning, Nap
Main	Room C 2nd lft	One Year Olds	1	8	C	9	C	NA	NA	Nap, Transitioning
Main	Room D 2nd lft	Three Year Olds	0	11	NC	14	C	NA	NA	Transitioning, Nap
Total Capacity @35 sq. ft.: 39					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 24					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	A 6wks - 34 mo.	25	C
Main	B 3+ years	28	C

Comments

The purpose of today's visit was to conduct a Monitoring Visit and to follow up on previously cited rule violations.

Plan of Improvement: Developed This Date 03/09/2017

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@dec.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://dec.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)

Suzanne Payne, Program Official

Date

Rena Keene, Consultant

Date



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Findings Report

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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-.19 License Capacity(CR)

Met

Comment

Licensed Capacity Routinely Met

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

Met

Comment

Observation-Center Clean/Well Maintained

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

Met

Correction Deadline: 9/29/2016

Corrected on 3/9/2017

.26(7) - Adequate resilient surface beneath and in the fall zone of swings and climbers was observed. The resilient material observed was in excess of six inches including mulch and sand.

Correction Deadline: 9/19/2016

Corrected on 3/9/2017

.26(8) - No standing water or other hazards observed during visit.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 9/19/2016

Corrected on 3/9/2017

.15(2)(a) - Correct feeding of infants was observed and discussed with director.

Health and Hygiene

591-1-1-.07 Children's Health

Met

Correction Deadline: 9/19/2016

Corrected on 3/9/2017

.07(5) - It was observed that no pacifiers or hazardous items were attached to children's clothing or worn around their necks.

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

Met

Comment

Observed-Proper Diapering

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

Met

Comment

Observed-Proper Hand Washing Throughout

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

Met

Comment

Discussed-Documentation/Procedures

Safety

591-1-1-.05 Animals

Met

Comment

No Animals Kept

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

Met

Comment

Observed-Positive Learning Environment

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

Met

Comment

No Field Trips at This Time

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

Met

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Not Met

Finding

591-1-1-.30(1)(a) requires that a crib that is safety approved in compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards shall be provided for each infant. It was determined based on observation and discussion with staff that only five cribs were available for the six infants present. A pair of twins were observed to occupy the same crib. Although the parents requested that the twins be allowed to sleep together, a crib must be provided for each infant and used solely by one child.

POI (Plan of Improvement)

The center will ensure that a crib that is safety approved in compliance with CPSC and ASTM safety standards is provided for each infant.

Correction Deadline: 3/19/2017

Staff Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 2

Staff # 4

Not Met

Date of Hire: 03/14/2003

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 5

Not Met

Date of Hire: 07/14/2003

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

591-1-1-.09 Criminal Records Check(CR)

Not Met

Comment

No new hires

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 staff records that two staff who were employed prior to January 1, 2014 and had only a satisfactory Preliminary Records Check on file did not received the required fingerprint determination by January 1, 2107. A one-day letter was left with the owner.

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: 3/9/2017

591-1-1-.33 Staff Training

Not Met

Correction Deadline: 3/9/2017

Recited on 1/1/0001

Corrected on 3/9/2017

It was determined that all four employees who are required to receive the department's Health and Safety Orientation Training received this training in December, 2016

Finding

591-1-1-.33(5) requires ten clock hours of annual training for supervisory and caregiver Staff, except for independent contractors, Students-in-Training and volunteers, in the subjects of early childhood education, child development or subjects related to the position. It was determined based on a review of staff records and staff statements that one of four employees who were required to obtain ten hours of ongoing training had not received the required training during the 2016 calendar year. The employee had only obtained eight of the ten hours required.

POI (Plan of Improvement)

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

Correction Deadline: 4/8/2017

Recited on 3/9/2017

Staffing and Supervision

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

Observed-Appropriate Staff:Child Ratios

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

Observed-Adequate Supervision