



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: 3/14/2017 **VisitType:** Licensing Study **Arrival:** 9:25 AM **Departure:** 2:00 PM

CCLC-26001

Kiddie Land Preschool

13 Bailie Lane Chatsworth, GA 30705 Murray County
 (706) 695-0118 kiddielandkids@gmail.com

Mailing Address
 P.O. Box 6444
 Dalton, GA 30705

Regional Consultant

Colleen Covey
 Phone: (706) 256-7245
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 colleen.covey@dec.al.ga.gov

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.
03/14/2017	Licensing Study	Good Standing	
09/16/2016	Monitoring Visit	Good Standing	
06/16/2016	POI Follow Up	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-1st RT	Infants and One Year Olds	2	14	NC	18	C	NA	NA	Floor Play,Nap
Main	B-2nd RT	Two Year Olds	2	14	C	20	C	NA	NA	Free Play,Diapering
Main	C-1st Left	Three Year Olds	2	19	C	20	C	28	C	Centers
Main	D-Lft Wing (1st Left)	One Year Olds	1	6	C	7	C	NA	NA	Floor Play
Main	E-Lft Wing 2nd Left	Four Year Olds and Five Year Olds	2	17	C	21	C	29	C	Circle Time
Total Capacity @35 sq. ft.: 86			Total Capacity @25 sq. ft.: 102							
Total # Children this Date: 70			Total Capacity @35 sq. ft.: 86							
			Total Capacity @25 sq. ft.: 102							

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

Follow up to the previous Monitoring Visit that was conducted on September 16, 2016 was completed on this date.

Health and Safety orientation and emergency plans were discussed with the Director.
 Comprehensive criminal record checks were discussed with the Director.

A one day letter was left at the facility.

Plan of Improvement: Developed This Date 03/14/2017

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)

Cindy Burgess, Program Official

Date

Colleen Covey, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

N/A

Comment

No Swimming Activities Provided

Children's Records

591-1-1-.08 Children's Records

Met

Comment

Observed-Records Complete/Well Organized

591-1-1-.23 Parental Authorization

Met

Comment

Parent Authorizations Obtained/Completed

Facility

591-1-1-.06 Bathrooms

Met

Comment

Observation-Clean and Well Maintained

591-1-1-.25 Physical Plant - Safe Environment(CR)**Not Met****Finding**

591-1-1-.25(13) requires that hazardous equipment, materials and supplies be inaccessible to children. It was determined by consultant's observation that materials dangerous to children were stored in an unsafe manner when diaper rash cream was in the two year old bottom shelf of cubbies, in the prek classroom an adult stapler was in the metal unlocked cabinet, a magic eraser was on the handwashing sink, hand sanitizer was attached to a bookbag, and in the three year old classroom, in the unlocked metal cabinet an adult stapler, and hand lotion was observed.

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the center will remove or secure the above listed items. The Director secured all items while the consultant was present.

Correction Deadline: 3/14/2017**Recited on 3/14/2017**

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

Observation-Clean/Good Repair

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Comment**

Menu Meets USDA Guidelines

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

Kitchen Appears Clean/Well Organized

Health and Hygiene

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

Staff Stated Proper Knowledge

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

Observed-Staff Remind Children Wash Hand

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

Observed-Complete Documentation

Correction Deadline: 9/16/2016**Corrected on 3/14/2017****.20(4) - No medicine was observed accessible to children on this date.****Safety**

591-1-1-.05 Animals**N/A****Comment**

No Animals Kept

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

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR)	N/A
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Comment

No Field Trips at This Time

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

Observed-Complete Documentation

Transportation training complete for Director, driver's, and responsible persons.

Annual vehicle inspections were completed on August 4, 2016.

Sleeping & Resting Equipment

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

Discussed-SIDS/Infant Sleeping Position

Correction Deadline: 9/17/2016

Corrected on 3/14/2017

.30(2)(h) - Infants were observed sleeping alone in cribs on this date.

Staff Records

Records Reviewed: 20

Records with Missing/Incomplete Components: 5
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Staff # 5

Not Met

Date of Hire: 05/01/2012

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 8

Not Met

Date of Hire: 02/27/2007

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 13

Not Met

Date of Hire: 04/01/2015

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 14

Not Met

Date of Hire: 02/02/2016

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 17

Not Met

Date of Hire: 09/01/2013

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

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

591-1-1-.09(1)(a) requires the Center to ensure that every Director, Employee and Provisional Employee of the Child Care Learning Center has a satisfactory records check determination before the individual is present at the Center. It was determined by a review of staff files that two employees hired after January 1, 2014, did not have a satisfactory criminal record check on file.

POI (Plan of Improvement)

The Center will obtain the Required Satisfactory Records Check Determination before an individual is present at the Center while any child is present for care or before residing in a Center. A one day letter was left at the facility.

Correction Deadline: 3/14/2017**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 by a review of staff files that three employees hired prior to January 1, 2014 had not completed the record check process as required prior to January 1, 2017.

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. A one day letter was left at the facility.

Correction Deadline: 3/14/2017**591-1-1-.14 First Aid & CPR****Met****Comment**

Observed-50% Certified First Aid & CPR

Staffing and Supervision**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Not Met****Finding**

591-1-1-.32(2) requires the Center maintain Staff:child ratios in mixed-age groups based on the age of the youngest group of children that includes more than twenty percent of the total number of children in the mixed-age group. It was determined by consultant's observation that in the infant/toddler classroom a ratio of 2:14 was observed. The classroom consisted of seven children under one year of age, and seven children who were one, which requires the younger age ratio of 1:6 to be followed.

POI (Plan of Improvement)

To ensure adequate Staff:child ratios in mixed age groups. The Center will be moving classrooms which will correct this issue of mixed grouping.

Correction Deadline: 3/14/2017

Comment

Observed-Adequate Supervision