

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: 6/11/2018 VisitType: MV POI Follow Up Arrival: 11:40 AM Departure: 2:25 PM

CCLC-37124

KidzPlace Child Development Center

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

Mailing Address

Same

Quality Rated:

Regional Consultant

Stacey Foston

Phone: (706) 806-0407 Fax: (706) 806-0406

stacey.foston@decal.ga.gov

Compliance Zone Designation				
06/11/2018	MV POI Follow Up	Good Standing		
11/08/2017	Licensing Study	Support	ľ	
08/29/2017	POI Follow Up	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

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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	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	1	14	С	23	С	32	С	Nap,Lunch
Main	В		0	0	С	7	С	NA	NA	Not In Use
Main	С		0	0	С	5	С	NA	NA	Not In Use
Main	D		0	0	С	13	С	NA	NA	
Main	Е	Infants and One Year Olds and Two Year Olds	1	6	С	14	С	NA	NA	Nap,Feeding
		Total Capacity @35 sq. ft.: 62	2		Total C ft.: 71	apacity @	25 sq.			
Total # C	hildren this Date: 20	Total Capacity @35 sq. ft.: 62	2		Total C	apacity @	25 sq.			·

ft.: 71

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	74	С
Main	Toddler Playground	30	С

Comments

Plan of Improvement: Developed This Date 06/11/2018

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: <u>All</u> 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.

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)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

Dr. Jenecia T. Perry, Program Official	Date	Stacey Foston, Consultant	Date



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Findings Report

Date: 6/11/2018 Arrival: 11:40 AM Departure: 2:25 PM VisitType: MV POI Follow Up

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The following information is associated with a MV POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities Met

Correction Deadline: 11/29/2017

Corrected on 6/11/2018

.03(1) - The center has a curriculum based lesson plan book for the center.

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

Correction Deadline: 11/15/2017

Corrected on 6/11/2018

.12(4) - The center has moved the cots.

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

Met

Comment

Swimming rules discussed.

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)

Met

Correction Deadline: 11/8/2017

Corrected on 6/11/2018

.25(13) - The previous ciataion has been corrected on this date. There were no hazards accessible to the children on this date.

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 green wooden jeep had splintering wood on the top and wheel of jeep

Small playground

- -peeling green paint on the barrel of the yellow and green metal car
- -the plastic in middle of the steering wheels on the blue metal helicopter was cracked.

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: 6/18/2018

Recited on 6/11/2018

Correction Deadline: 11/18/2017

Corrected on 6/11/2018

.26(7) The center has anchored the basketball hoop.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Staff were observed to remind children to wash hands.

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

N/A

Comment

The director stated the center does not dispense medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 11/13/2017

Corrected on 6/11/2018

.21(3) - Observed documentation of drills.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Met

Comment

Center does not provide routine transportation. The director stated the center did not provide school transportation over the past school year.

Sleeping & Resting Equipment

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

Not Met

Finding

591-1-1-.30(1)(b) requires that cots and mats are provided for each child who is two (2) years of age or older and who is required to take a nap. and for each child under the age of two (2) years who can climb out of a crib. It was determined based on observation that individual mats were not provided for two children in Room E. The two, two-year-old children in the room were observed to sleep together on a large thin mat with no sheet.

POI (Plan of Improvement)

The staff placed children on individual cots during the visit.

Correction Deadline: 6/11/2018

Finding

591-1-1-.30(1)(b)1 requires that cots and mats are of sound construction and of sufficient size to accommodate comfortably the size and weight of the child; and that mats are in good repair, washable, covered with a waterproof material and at least two inches (2") thick. It was determined based on observation that the mats used for sleeping in room A measured one inch in depth on this date.

POI (Plan of Improvement)

The Center will ensure that cots and mats are of sound construction and of sufficient size to accommodate the size and weight of the child and mats are in good repair, washable, covered with a waterproof material and is at least two inches thick. The center will use the additional cots that meet requirements.

Correction Deadline: 6/11/2018

Staff Records

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

Met

Correction Deadline: 11/8/2017

Corrected on 6/11/2018

.09(1)(a) - Criminal records were complete for current staff.

591-1-1-.31 Staff(CR)

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Correction Deadline: 11/8/2017

Corrected on 6/11/2018

.32(7) - The previous citation was observed to be corrected on this date. Children were supervised at all times during the visit.