



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: 6/12/2017 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 10:40 AM **Departure:** 3:45 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

Stacey Foston

Phone: (706) 806-0407

Fax: (706) 806-0406

stacey.foston@dec.al.ga.gov

Mailing Address

Same

Compliance Zone Designation		
06/12/2017	Complaint Investigation & Monitoring Visit	Good Standing
06/12/2017	Complaint Closure	Good Standing
10/19/2016	Complaint Closure	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	Two Year Olds and Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	12	C	23	C	NA	NA	Outside, Transitioning, Lunch
Main	B		0	0	C	7	C	NA	NA	Not In Use
Main	C		0	0	C	5	C	NA	NA	Not In Use
Main	D	Two Year Olds	1	8	C	14	C	19	C	Transitioning, Free Play
Main	E	Five Year Olds and Six Year Olds and Over	1	6	C	14	C	NA	NA	Nap, Field Trip
Total Capacity @35 sq. ft.: 63					Total Capacity @25 sq. ft.: 68					
Total # Children this Date: 26			Total Capacity @35 sq. ft.: 63			Total Capacity @25 sq. ft.: 68				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	74	C

Comments

Plan of Improvement: Developed This Date 06/12/2017

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(j)(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@decga.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://decga.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)

Dr. Jenecia T. Perry, Program Official

Date

Stacey Foston, 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-.25 Physical Plant - Safe Environment(CR)

Met

Comment

Reminder-Keep Hazards Inaccessible

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

Met

Comment

Discussed-Fluff/Redistribute Surface

Correction Deadline: 10/24/2016

Corrected on 6/12/2017

.26(8) - There were no hazards observed on the playground on this date.

Health and Hygiene

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

Observed-Discussion/Redirection

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

Observed-Complete Documentation

591-1-1-.36 Transportation(CR)**Met****Correction Deadline: 10/24/2016****Corrected on 6/12/2017****.36(4)(c) - Observed fire extinguisher on the one vehicle that the center is currently using for transportation.****Correction Deadline: 10/29/2016****Corrected on 6/12/2017****.36(5)(b) - Observed documentation that the driver has current CPR and first aid training.****Sleeping & Resting Equipment**

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

There are no infants enrolled in this facility.

Staff Records**Records Reviewed: 8****Records with Missing/Incomplete Components: 1**

Staff # 3

Not Met

Date of Hire: 05/10/2017

"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 or before the individual resides in a Center. It was determined based on review of records that one employee hired on May 31, 2017 did not have evidence of a satisfactory records check determination 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. The employee registered and scanned fingerprints on April 19, 2017. The center submitted the criminal record check application to the department during the visit. The consultant left a one day letter.

Correction Deadline: 6/13/2017

591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 10/29/2016

Corrected on 6/12/2017

.14(3) - Observed documentation that the driver has current CPR and first aid training.

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Adequate Supervision

The following information is associated with a Complaint Investigation Visit:

Safety

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

Met

Correction Deadline: 10/20/2016

Corrected on 6/12/2017

.36(4)(f)1. - Observed enough restraints on vehicle for the number of children transported by the center.

Correction Deadline: 10/20/2016

Corrected on 6/12/2017

.36(4)(f)2. - Transportation records indicate that the center is complying with the vehicle's manufacture seating capacity.