



**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: 7/13/2017 **VisitType:** Initial Licensing Study **Arrival:** 9:00 AM **Departure:** 1:40 PM

CCLC-47702

Kiddie Kollege & Learning Center

4261 St. Mary's Road Columbus, GA 31907 Muscogee County
(706) 689-4118 jlewis7888@aol.com

Regional Consultant

Jennifer Salies

Phone: (770) 357-7052

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jennifer.salies@decal.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.
Date	Visit Type	Designation	
07/13/2017	Initial Licensing Study	Good Standing	<p>Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.</p> <p>Support - Program performance is demonstrating a need for improvement in meeting rules.</p> <p>Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.</p>

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Annex	A - School Age		0	0	C	12	C	NA	NA	
Total Capacity @35 sq. ft.: 12						Total Capacity @25 sq. ft.: 0				
Main	A - Older 2's	Two Year Olds	1	6	C	7	C	NA	NA	Story
Main	B - infants	Infants	1	2	C	5	C	NA	NA	Floor Play
Main	C - 1's and younger 2's		0	0	C	6	C	NA	NA	
Main	D - 3 and up	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	1	12	C	12	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 30						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 20			Total Capacity @35 sq. ft.: 42			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG	28	C

Comments

PTO not granted this date.

Plan of Improvement: Developed This Date 07/13/2017

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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You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.dec.al.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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.al.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.al.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)

Juanita Lewis, Program Official

Date

Jennifer Salies, Consultant

Date



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Findings Report

Date: 7/13/2017 **VisitType:** Initial Licensing Study **Arrival:** 9:00 AM **Departure:** 1:40 PM

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Met

Comment

Observed-Variety Throughout Center.

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

Capacity limitations of twenty-five (25) in the main building and twelve (12) in the annex.

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

Met

Comment

Observation-No Hazards Accessible.

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

Not Met

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on consultant's observation that the fence around the whole playground measured three (3) feet to three and a half (3 -1/2) feet when four (4) feet is required.

POI (Plan of Improvement)

The Center will raise the fence to meet the four (4) foot barrier and ensure there are not gaps in the bottom of the fence by placing ply wood at the bottom on the outside to ensure not gaps are created at the bottom of the fence.

Correction Deadline: 7/13/2017

Finding

591-1-1-.26(7) requires that climbing and swinging equipment be anchored. It was determined based on consultant's observation that the swing equipment was not anchored into the ground.

POI (Plan of Improvement)

The Center will regularly inspect the equipment to ensure it remains anchored.

Correction Deadline: 7/23/2017

Correction Deadline: 2/15/2017

Corrected on 7/13/2017

.26(8) - Consultant observed corrections on this date.

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on consultant's observation that the fall zone around both slides measured three (3) feet out when six (6) feet is required.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones to ensure they extend to six (6) feet.

Correction Deadline: 7/23/2017

Health and Hygiene

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

Not Met

Finding

591-1-1-.10(1) requires Centers first licensed after March 1, 1991, and Centers that are renovated after March 1, 1991, to provide ventilation in the diapering areas with functioning exhaust fans and a duct system or by the required amount of window space provided by operable windows when open. . It was determined based on consultant's observation that the window being utilized as ventilation for diapering did not have a screen as required.

POI (Plan of Improvement)

The Center will put a screen on the window in classroom C to ensure insects will not enter into the classroom during diapering times to allow proper ventilation.

Correction Deadline: 7/13/2017

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

Met

Comment

Observed-Staff Remind Children Wash Hand.

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

Met

Comment

Discussed-Documentation/Procedures.

Safety

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

Met

Comment

Observed-Positive Learning Environment.

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

No Routine Transportation Provided. Consultant discussed transportation requirements if/when the facility decides to incorporate transportation. The center will contact their regional consultant and complete the required two (2) hour transportation training prior to transporting children.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Not Met****Finding**

591-1-1-.30(1)(a) requires 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 be provided for each infant. It was determined based on observation that five (5) cribs in Classroom B did not meet the compliance code of 16 CFR 1219 or 1220, in that the cribs were had a manufacturers date of 2009.

POI (Plan of Improvement)

The Center will order new cribs that meet the compliance standards as well as the director and infant teachers will take the SIDS two (2) hour training course.

Correction Deadline: 7/31/2017

Staff Records

591-1-1-.09 Criminal Records Check(CR)**Met****Comment**

Criminal Records Check complete.

591-1-1-.33 Staff Training**Met****Correction Deadline: 12/31/2017****Corrected on 7/13/2017**

.33(5) - Consultant observed Health and Safety training for staff. This is a change of ownership and this citation does not follow through.

591-1-1-.31 Staff(CR)**Met****Comment**

Lead staff education requirements not met. Staff have six (6) months to enroll and 24 months to complete program.

Staffing and Supervision

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

Observed-Direct Supervision/Attentive Staff.

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

A supervision plan was created this date for students using the bathroom located in the hallways.