



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: 8/29/2017 **VisitType:** POI Follow Up **Arrival:** 9:05 AM **Departure:** 12:00 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

Kesha McNeal
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Mailing Address
 Same

Joint with: Kati Cosby

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.
08/29/2017	POI Follow Up	Good Standing	
06/12/2017	Complaint Investigation & Monitoring Visit	Good Standing	
06/12/2017	Complaint Closure	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	Three Year Olds and Four Year Olds	1	14	C	23	C	32	C	Circle Time, Free Play
Main	B		0	0	C	7	C	NA	NA	
Main	C		0	0	C	5	C	NA	NA	
Main	D	Two Year Olds	1	6	C	13	C	NA	NA	Free Play, Story
Main	E	Infants and One Year Olds	1	6	C	14	C	NA	NA	Story, Floor Play
Total Capacity @35 sq. ft.: 62					Total Capacity @25 sq. ft.: 71					
Total # Children this Date: 26			Total Capacity @35 sq. ft.: 62			Total Capacity @25 sq. ft.: 71				

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

Comments

Comprehensive background checks due October 1, 2018. The center director provided two files for employees hired since the last visit on this date.

Plan of Improvement: Developed This Date 08/29/2017

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).



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Findings Report

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The following information is associated with a POI Follow Up:

Activities and Equipment

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

Not Met

Finding

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on the consultant's observation, that eleven cots in classroom A were not stored securely and posed a tipping hazard.

POI (Plan of Improvement)

The Center will ensure that the identified equipment or furniture and any other such existing or future items are secured adequately and will have a system for checking these for stability.

Correction Deadline: 8/29/2017

Facility

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

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined, based on the consultant's observation, that in Classroom A, a broom, mop and bug control fogger were accessible. It was further determined, that in Classroom E, paint stripper was accessible in an unlocked cabinet under the sink and two brooms were accessible next to the sink.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 8/29/2017

Food Service

Finding

591-1-1-.15(3) requires baby bottles and formula to be labeled with the individual child's name; supplied by the Parent daily in bottles; and refrigerated at a temperature of forty (40) degrees Fahrenheit or less. Only the current day's formula or breast milk shall be served. If formula must be provided by the Center, only commercially prepared, ready-to-feed formula shall be used. Refrigerated or frozen breast milk shall only be heated or thawed under warm running water or in a container of warm water.

It was determined, based on observation and staff statements, that staff prepares bottles with powdered formula for one infant enrolled. Furthermore, it was determined, based on observation, that two bottles were not labeled on this date.

POI (Plan of Improvement)

The Center will train Staff to follow the required procedures, ensure that parents are fully informed, and will review and monitor regularly.

Correction Deadline: 8/29/2017

Health and Hygiene

Finding

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined, based on observation, that an employee did not wash their hands after wiping a child's nose.

POI (Plan of Improvement)

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

Correction Deadline: 8/29/2017

Sleeping & Resting Equipment

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 a child was not provided a cot when they fell asleep on the couch in the classroom.

POI (Plan of Improvement)

The center will ensure 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 years who can climb out of a crib.

Correction Deadline: 8/29/2017

Finding

591-1-1-.30(4). requires that if cots and mats are stored in the children's activity room or area, they shall be stored to prevent children's access to them and to allow maximum use of play space. When storage is available and used for the storage of cots and mats that allows the cots, mats and any bedding to be stored without touching any other cots, mats or bedding, the bedding may be left on the cot or mat. When such storage is not available for the cots and mats, each child's bedding shall be kept separate from other children's bedding and stored in containers marked for individual use, such as, but not limited to, bins, cubbies, or bags. It was determined, based on observation, that cots were stored in the classroom and were accessible to children. Consultant observed children climbing on cots. It was further determined based on observation that the mats were stored and were touching.

POI (Plan of Improvement)

The Center will store cots and mats so children do not have access to them and they don't take up play space and will store them so each child's bedding is separate from the others.

Correction Deadline: 8/29/2017

Staff Records

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

Met

Correction Deadline: 6/13/2017

Corrected on 8/29/2017

.09(1)(a) - Previous citation was corrected in that all criminal background checks were observed to be completed on this date.

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)

Not Met

Finding

591-1-1-.32(7) requires that children be supervised at all times and that the persons supervising in the child care area be alert, able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the chaperones and Students-in-Training, and provide timely attention to the children's actions and needs. It was determined based on the consultant's observation that a teacher in Classroom A left fourteen children in the classroom while she stepped into another room to get a sensory table.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Correction Deadline: 8/29/2017