



**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:** 11/8/2017    **VisitType:** Licensing Study    **Arrival:** 9:00 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**

Kati Cosby  
 Phone: (912) 544-8606  
 Fax: (912) 544-9425  
 kati.cosby@dec.al.gov

**Mailing Address**  
 Same

**Quality Rated:**

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
11/08/2017	Licensing Study	Support	
08/29/2017	POI Follow Up	Good Standing	
06/12/2017	Complaint Investigation & Monitoring Visit	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	9	C	23	C	32	C	Outside	
Main	B		0	0	C	7	C	NA	NA		
Main	C		0	0	C	5	C	NA	NA		
Main	D	Two Year Olds	1	2	C	13	C	NA	NA	Free Play,Art	
Main	E	One Year Olds	1	7	C	14	C	NA	NA	Free Play	
Total Capacity @35 sq. ft.:			62			Total Capacity @25 sq. ft.:			71		
Total # Children this Date: 18			Total Capacity @35 sq. ft.:			Total Capacity @25 sq. ft.:			71		

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

**Comments**

Consultant left a one day letter and a plan of improvement due on November 15, 2017.

Plan of Improvement: To Be Submitted

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](http://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@dec.al.ga.gov](mailto: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)



**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.dec.al.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@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov)

Dr. Jenecia T. Perry, Program Official

Date

Kati Cosby, Consultant

Date



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**Findings Report**

**Date:** 11/8/2017    **VisitType:** Licensing Study    **Arrival:** 9:00 AM    **Departure:** 12:00 PM

**CCLC-37124**

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The following information is associated with a Licensing Study:

**Activities and Equipment**

**591-1-1-.03 Activities**

**Not Met**

**Finding**

591-1-1-.03(1) requires the Center to provide a daily planned program of varied and developmentally appropriate activities to promote social, emotional, physical, cognitive, language and literacy growth. Center Staff shall use a variety of teaching methods to accommodate the needs of the children's different learning styles. It was determined, based on review of records, that Classroom D and E could not provide up to date lesson plans.

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**Correction Deadline: 11/29/2017**

**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 the cots in the bathroom of Classroom A were not stored securely and posed a tipping hazard.

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**Correction Deadline: 11/15/2017**

**Recited on 11/8/2017**

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

**Comment**

No Swimming Activities Provided

<b>Facility</b>
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**591-1-1-.19 License Capacity(CR) Met**

**Comment**

Licensed Capacity Met

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**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, hand sanitizer and bleach water were stored on a low lying shelf that was accessible to children.

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**Correction Deadline: 11/8/2017**

**Recited on 11/8/2017**

**Technical Assistance**

591-1-1-.25(8) - Consultant reminded staff and Director to keep outlet covers installed in all classrooms.

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**Correction Deadline: 11/8/2017**

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**591-1-1-.26 Playgrounds(CR) Not Met**

**Comment**

Discussed-Fluff/Redistribute Surface

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**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 holes in the plastic seating with exposed foam
- a first aid box that was attached to the jeep was rusted
- an active ant bed was located underneath the base of the adult sized basketball hoop

Small playground

- two yellow and black metal Tonka trucks were rusted
  - a red Schwine bike had rusted wheel covers
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**Correction Deadline: 11/18/2017**

**Finding**

591-1-1-.26(7) requires that climbing and swinging equipment be anchored. It was determined, based on observations, that the adult sized basketball hoop was not properly anchored on the playground and was observed to be tipped over easily.

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**Correction Deadline: 11/18/2017**

<b>Food Service</b>
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**591-1-1-.15 Food Service & Nutrition**

**Met**

**Correction Deadline: 8/29/2017**

**Corrected on 11/8/2017**

**.15(3) - Previous citation was corrected in that all bottles were observed to be labled and commercially prepared formula was brought in by one parent who's infant was on formula.**

<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Observed-Proper Diapering

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**591-1-1-.17 Hygiene(CR)****Technical Assistance****Technical Assistance**

591-1-1-.17(7) - Consultant discussed proper hand washing procedures with staff and the Director.

**Correction Deadline: 11/8/2017****Correction Deadline: 11/8/2017****Corrected on 11/8/2017****.17(8) - Previous citation was corrected in that the Consultant observed proper diapering procedures on this date.****Technical Assistance**

591-1-1-.17(8) - Consultant discussed proper hand washing before and after diapering with staff and the Director.

**Correction Deadline: 11/8/2017**

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

Center Director stated that no medication is administered at the facility on this date.

<b>Policies and Procedures</b>
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**591-1-1-.21 Operational Policies & Procedures****Not Met****Finding**

591-1-1-.21(3) requires that the Center conduct drills for fire, tornado and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Center shall maintain documentation of the dates and times of these drills for two years. It was determined, based on review of records, that the Center did not conduct fire drills in September or October of 2017.

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**Correction Deadline: 11/13/2017**

<b>Safety</b>
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**591-1-1-.11 Discipline(CR)****Met****Comment**

Observed-Discussion/Redirection

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

Observed-Complete Documentation

## Sleeping & Resting Equipment

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

**Technical Assistance**

**Technical Assistance**

591-1-1-.30(1)(a)2 - Consultant discussed replacing one crib mattress with a hole in the plastic covering.

**Correction Deadline: 11/8/2017**

**Correction Deadline: 8/29/2017**

**Corrected on 11/8/2017**

.30(1)(b) - Previous citation was corrected in that a proper number of cots and mats were observed on this date.

**Correction Deadline: 8/29/2017**

**Corrected on 11/8/2017**

.30(4) - Previous citation was corrected in that the cots had been removed from the classroom.

## Staff Records

**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 an employee hired on October 9, 2017 had not obtained a local background check and had not completed the fingerprinting process.

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**Correction Deadline: 11/8/2017**

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

**Met**

**Comment**

Consultant observed three new staff working towards enrolling in a credential program.

## Staffing and Supervision

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

**Met**

**Comment**

Observed-Appropriate Staff:Child Ratios

**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 observations, that a child in Classroom A had been permitted back into the classroom to use the restroom without adult supervision. The Consultant observed a child sent into the classroom from the playground to use the restroom while the cook was in the kitchen preparing lunch. The cook was able to see into the classroom, but the child was not supervised in that he was wandering around the classroom and was not in the cook's line of sight. It was further determined that in Classroom E, children were observed to climb on top of the couch that is against a large window and the children were climbing into the infant swings and pushing each other.

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**Correction Deadline: 11/8/2017**

**Recited on 11/8/2017**