



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: 7/18/2019 **VisitType:** Monitoring Visit **Arrival:** 9:05 AM **Departure:** 10:45 AM

CCLC-1945

Country Kids

1106 Talking Rock Rd. Jasper, GA 30143 Pickens County
 (706) 692-7386 countrykids96@etcmil.com

Mailing Address

1106 Talking Rock Rd.
 Jasper, GA 30143-1007

Regional Consultant

Coty Cummings

Phone: (770) 357-4919

Fax: (770) 357-4918

coty.cummings@decal.ga.gov

Quality Rated: No

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.
07/18/2019	Monitoring Visit	Good Standing	
01/17/2019	Licensing Study	Good Standing	
07/31/2018	Monitoring Visit	Good Standing	
			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- Front Right	Infants	1	6	C	12	C	NA	NA	Free Play
Main	B-Center Front	One Year Olds	2	10	C	16	C	NA	NA	Free Play
Main	C-Left Front	Two Year Olds	2	15	C	20	C	NA	NA	Outside
Main	D Left Rear(PreK 1)	Three Year Olds and Four Year Olds	2	25	C	37	C	52	C	Outside
Main	E-Center Rear	Four Year Olds and Five Year Olds	2	23	C	29	C	40	C	Outside
Main	F-Right Rear	Six Year Olds and Over	1	12	C	25	C	35	C	Outside
Total Capacity @35 sq. ft.: 139					Total Capacity @25 sq. ft.: 175					
Total # Children this Date: 91			Total Capacity @35 sq. ft.: 139			Total Capacity @25 sq. ft.: 175				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A-Center Right Rear	59	C
Main	Playground B-Left Rear	37	C
Main	Playground C-Left Side	12	C

Comments

Plan of Improvement: No Plan Developed

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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/RuleAndRegulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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.state.ga.us.

- 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.state.ga.us/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).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
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.state.ga.us

Ronda Mullins, Program Official

Date

Coty Cummings, 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-.12 Equipment & Toys(CR)

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Met

Comment

Center does not provide swimming activities.

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

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Met

Comment

Playground observed to be clean and in good repair.

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
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Comment

Proper hand washing stated throughout the center.

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

Documentation for medication dispensing observed complete.

Correction Deadline: 1/17/2019

Corrected on 7/18/2019

Previous citation observed corrected. Medication documentation observed complete.

Safety

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

Consultant discussed discipline techniques with staff.

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

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

Sleeping & Resting Equipment

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

SIDS rules met.

Staff Records

Records Reviewed: 13

Records with Missing/Incomplete Components: 1
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Staff # 1	Met
Date of Hire: 02/23/2015	
Staff # 2	Met
Date of Hire: 10/17/2012	
Staff # 3	Met
Date of Hire: 10/23/1999	
Staff # 4	Met
Date of Hire: 07/28/2016	
Staff # 5	Met
Date of Hire: 05/31/2018	
Staff # 6	Not Met

Records Reviewed: 13**Records with Missing/Incomplete Components: 1**

Date of Hire: 01/28/2019

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 7

Met

Date of Hire: 01/09/2018

Staff # 8

Met

Date of Hire: 10/03/2001

Staff # 9

Met

Date of Hire: 08/26/1996

Staff # 10

Met

Date of Hire: 11/14/2017

Staff # 11

Met

Date of Hire: 01/27/2006

Staff # 12

Met

Date of Hire: 05/27/2008

Staff # 13

Met

Date of Hire: 04/13/2017

Staff Credentials Reviewed: 11**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Criminal record checks were observed to be complete.
Discussed Student in training requirements with director.

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****Comment**

Adequate supervision observed on this date.