



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: 9/13/2017 **VisitType:** Licensing Study **Arrival:** 9:00 AM **Departure:** 11:00 AM

CCLC-25108

K.I.D.S. Kingdom

517 Telfair Street Dublin, GA 31021 Laurens County
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Mailing Address

104 West Avenue
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Regional Consultant

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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.
09/13/2017	Licensing Study	Good Standing	
01/25/2017	Monitoring Visit	Good Standing	
08/29/2016	Licensing Study	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- 3-12 year olds	Two Year Olds and Three Year Olds	1	6	C	10	C	14	C	Music,Centers
Main	B- 1-2 year olds	Two Year Olds	1	3	C	9	C	NA	NA	Circle Time,Story
Main	C- 0-1 year olds	One Year Olds and Two Year Olds	2	5	C	9	C	NA	NA	Music,Circle Time
Total Capacity @35 sq. ft.: 28			Total Capacity @25 sq. ft.: 32							
Total # Children this Date: 14			Total Capacity @35 sq. ft.: 28							
			Total Capacity @25 sq. ft.: 32							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Only	44	C

Comments

Consultant discussed all comprehensive record checks are due October 1, 2017.

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).



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(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@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)

Barbara Martin, Program Official

Date

Brandi Mangino, Consultant

Date



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Findings Report

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The following information is associated with a 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

Licensed Capacity Routinely Met

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

Technical Assistance

Consultant discussed the area behind the changing table in Room C was starting to chip paint.

Correction Deadline: 9/13/2017

591-1-1-.26 Playgrounds(CR) **Technical Assistance**

Correction Deadline: 2/4/2017

Corrected on 9/13/2017

.26(7) - Citation observed to be corrected. The center has adequate resilient surfacing. Consultant discussed fluffing and redistributing due to heavy winds and rain from tropical storm.

Comment

The center lost the shade area due to the tropical storm. Consultant and director discussed ensuring that is replaced.

Correction Deadline: 9/23/2017

Technical Assistance

Consultant discussed the wooden structures are starting to chip paint, and the wooden bins had rotten wood.

Correction Deadline: 9/13/2017

Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge

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

Met

Comment

Observed-Staff Remind Children Wash Hand

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

Met

Correction Deadline: 1/25/2017

Corrected on 9/13/2017

.20(3) - Citation observed to be corrected.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Technical Assistance

Technical Assistance

Please update emergency preparedness plan.

Correction Deadline: 9/18/2017

Safety

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

Met

Comment

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR)

Met

Comment

No Field Trips since the last regulatory visit per the center director.

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

Met

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Met

Comment

Correct number of mats; disinfecting discussed

Staff Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 05/05/2003	
Staff # 2	Met
Date of Hire: 05/07/2013	
Staff # 3	Met
Date of Hire: 01/18/2013	
Staff # 4	Met
Date of Hire: 11/10/2014	
Staff # 5	Met
Date of Hire: 10/24/1945	
Staff # 6	Met
Date of Hire: 07/30/2008	

Staff Credentials Reviewed: 6

591-1-1-.09 Criminal Records Check(CR)	Met
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Correction Deadline: 1/25/2017

Corrected on 9/13/2017

.09(1)(e) - Citation observed to be corrected.

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

Lead staff education requirements

Staffing and Supervision

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

Observed-Adequate Supervision

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

Observed-Adequate Supervision