



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: 9/22/2017 **VisitType:** Monitoring Visit **Arrival:** 1:50 PM **Departure:** 4:15 PM

CCLC-33649

Kid Country Child Care & Learning Center

20 North Main Street Luthersville, GA 30251 Meriwether County
 (770) 927-2222 kidco6@att.net

Regional Consultant

Patty Malone

Phone: (912) 544-9991

Fax: (912) 544-9975

coty.cummings@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. 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. |
|------------------------------------|------------------|---------------|--|
| 09/22/2017 | Monitoring Visit | Good Standing | |
| 03/02/2017 | Licensing Study | Good Standing | |
| 11/02/2016 | MV POI Follow Up | 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 | Room A (Left) | One Year Olds and Two Year Olds | 2 | 9 | C | 17 | C | NA | NA | Diapering, Snack, Transitioning |
| Main | Room B (Middle) | Three Year Olds and Five Year Olds | 1 | 5 | C | 22 | C | 31 | C | Transitioning, Snack |
| Main | Room C (Right) | Infants | 1 | 3 | C | 11 | C | NA | NA | Snack, Nap, Floor Play |
| Total Capacity @35 sq. ft.: 50 | | | Total Capacity @25 sq. ft.: 59 | | | | | | | |
| Total # Children this Date: 17 | | | Total Capacity @35 sq. ft.: 50 | | | | | | | |
| | | | Total Capacity @25 sq. ft.: 59 | | | | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|---------------------|----------------------|-----------------------|
| Main | A (Left - only one) | 173 | C |

Comments

Plan of Improvement: Developed This Date 09/22/2017

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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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)

Cynthia Smith, Program Official

Date

Patty Malone, Consultant

Date



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Findings Report

Date: 9/22/2017 **VisitType:** Monitoring Visit

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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

Observed-Variety Throughout Center

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

N/A

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)

Met

Comment

Observation-No Hazards Accessible

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

Not Met

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 observation that the red metal bench with steering wheels, the red and blue bouncing see-saw, the tricycle merry-go-round, the blue metal truck, the blue metal car, and the blue metal rocker on the playground area had chipping paint.

POI (Plan of Improvement)

The Center will repaint the potentially hazardous equipment.

Correction Deadline: 10/6/2017

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the center had three active ant beds on the playground area.

POI (Plan of Improvement)

The Center will continue to treat the active ant beds.

Correction Deadline: 9/29/2017

| |
|---------------------------|
| Health and Hygiene |
|---------------------------|

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

Met

Comment

Observed-Proper Diapering

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

Met

Comment

Observed-Proper Hand Washing Throughout

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

Met

Comment

Observed-Complete Documentation

| |
|--------------------------------|
| Policies and Procedures |
|--------------------------------|

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

Met

Correction Deadline: 3/7/2017

Corrected on 9/22/2017

.21(3) - This citation was observed to be corrected on this date. The consultant observed that the provider had completed the required emergency drills since the last visit.

| |
|---------------|
| 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

| |
|---|
| Sleeping & Resting Equipment |
|---|

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

Not Met

Finding

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on a staff statement that the infant crib sheets were not changed daily as required.

POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 9/22/2017

Staff Records**Records Reviewed: 5****Records with Missing/Incomplete Components: 0**

| | |
|--------------------------|-----|
| Staff # 1 | Met |
| Date of Hire: 06/22/2017 | |
| Staff # 2 | Met |
| Date of Hire: 08/15/2016 | |
| Staff # 3 | Met |
| Date of Hire: 11/01/2016 | |
| Staff # 4 | Met |
| Date of Hire: 09/04/2012 | |
| Staff # 5 | Met |
| Date of Hire: 11/17/2016 | |

Staff Credentials Reviewed: 5**591-1-1-.09 Criminal Records Check(CR)** **Met****Comment**

The consultant reviewed five staff files. Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR **Met****Comment**

Observed-100% Certified First Aid & CPR

591-1-1-.33 Staff Training **Met****Comment**

The consultant observed documentation of the required health and safety training for all staff hire more than 90 days.

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

Staff met this standard.

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

The consultant discussed the nap time staff:child ratio requirements.

Correction Deadline: 3/2/2017

Corrected on 9/22/2017

.32(7) - This citation was observed to be corrected on this date.