

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: 3/20/2018 VisitType: Licensing Study Arrival: 9:55 AM Departure: 11:20 AM

CCLC-39163 Regional Consultant

Kid's Ville Cresia Jackson

197 Singleton Street Camilla, GA 31730 Mitchell County Phone: (229) 238-2958 (229) 336-1982 kids.villecc@att.net Fax: (229) 238-2957

Mailing Address

Same

03/20/2018

09/27/2017

05/23/2017

Quality Rated: 1



Compliance Zone Designation

Licensing Study

Monitoring Visit

Licensing Study

nation	Compliance Zone Designistory, as it pertains to clustanding, support, and de
Good Standing	standing, support, and de
Good Standing	Good Standing - Program

Deficient

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.

sood 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.

 Program is not demonstrating an acceptable level of performance in meeting the rules.

cresia.jackson@decal.ga.gov

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- Infants-3 yrs	One Year Olds and Two Year Olds	1	6	С	6	С	NA	NA	Centers,Art
Main	B- All ages	Three Year Olds and Five Year Olds and Six Year Olds and Over	1	9	С	4	NC	6	NC	Centers,Art
Main	C- All Ages(garage)		0	0	С	8	С	11	С	
Main	D- All Ages (Front)		0	0	С	6	С	8	С	
		Total Capacity @35 sq. ft.: 18	3		Total C ft.: 0	apacity @	25 sq.		@35 capa Limitation:	city limited by Fire
Total # C	hildren this Date: 15	Total Capacity @35 sq. ft.: 18	3		Total C	apacity @	25 sq.			

otal # Children this Date: 15 Total Capacity @35 sq. ft.: 18 Total Capacity @25 s ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	47	С

Good Standing

Comments

Plan of Improvement: Developed This Date 03/20/2018

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: <u>All</u> 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.

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@decal.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://decal.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.decal.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@decal.ga.gov

Dorothy Hill, Program Official	Date	Cresia Jackson, Consultant	Date



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Findings Report

Date: 3/20/2018 **VisitType:** Licensing Study **Arrival:** 9:55 AM **Departure:** 11:20 AM

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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

A variety of equipment and toys were observed throughout the center.

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)

Technical Assistance

Technical Assistance

Consultant discussed with director safe storage of toilet brush.

Correction Deadline: 3/20/2018

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 Comment Staff were observed to remind children to wash hands. 591-1-1-.20 Medications(CR) Met Comment Per director this center does not dispense medication. Safety 591-1-1-.11 Discipline(CR) Met Comment Age-appropriate discussion and/or redirection observed. 591-1-1-.36 Transportation(CR) Met Comment Center does not provide routine transportation. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Pleasant naptime environment observed. **Staff Records Records Reviewed: 4** Records with Missing/Incomplete Components: 0 Staff # 1 Met Staff # 2 Met Staff #4 Met Date of Hire: 03/18/2004 **Records with Missing/Incomplete Components: 0 Records Reviewed: 4** Staff #3 Met Date of Hire: 03/11/2016 Staff Credentials Reviewed: 4 Met

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

Correction Deadline: 9/27/2017

Corrected on 3/20/2018

This citation was observed to be correct on this date.

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

Met

Comment

Adequate supervision observed on this date.

591-1-1-.32 **Supervision(CR)**

Met

Comment

Center observed to maintain appropriate staff:child ratios.