

Date: 10/13/2022 VisitType: Licensing Study

Arrival: 9:35 AM

Departure: 11:40 AM

Regional Consultant

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Debrik Perry

CCLC-39163

Kid's Ville

197 Singleton Street Camilla, GA 31730 Mitchell County (229) 336-1982 kids.villecc@att.net

Mailing Address

Same



			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
10/13/2022	Licensing Study	Good Standing	standing, support, and deficient.
12/08/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
07/13/2021	Monitoring Visit	Good Standing	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
Total # Children this	Date: Total	Capacity @35 sq	. ft.: 0		Total C ft.:	apacity @	25 sq.			
Building	Playground			Playground Compliance	_					
Main	Playground		17	С	_					

Comments

An in person inspection was conducted on October 13, 2022 with the director.

Plan of Improvement: Developed This Date 10/13/2022

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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
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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), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Dorothy Hill, Program Official

Date

Debrik Perry, Consultant

Date

2 Martin Luther	right 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 Findings Report					
Date: 10/13/2022 VisitType: Licensing Study	Arrival:	9:35 AM	Departure:	11:40 AM		
CCLC-39163 Kid's Ville 197 Singleton Street Camilla, GA 31730 Mitchell County (229) 336-1982 kids.villecc@att.net Mailing Address Same		Deb Pho Fax:	ional Consulta rik Perry ne: (478) 599-98 (478) 314-5864 ik.perry@decal.	321		
The following information is associated with a Licensing	g Study:	Activitie	es and Equ	ipment		
591-1-112 Equipment & Toys(CR)				Met		
Comment A variety of equipment and toys were observed throughout t	he center.					
591-1-135 Swimming Pools & Water-related Activities(Met		
Comment Center does not provide swimming activities.						
				Facility		
591-1-106 Bathrooms				Met		
Comment Bathrooms observed to be clean and well maintained.						
591-1-119 License Capacity(CR)				Met		
Comment Licensed capacity observed to be routinely met by center.						
591-1-125 Physical Plant - Safe Environment(CR)				Met		
Comment Center appears clean and well maintained. Correction Deadline: 12/8/2021						
Corrected on 10/13/2022 Previous citation corrected. A face covering was placed	l on the lig	ht switch in	room B.			

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

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that the far back gate had a gap that measured at 60 inches across the top. It was further determined that the far back gate had a gap that measured 42 inches across the bottom,.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 10/13/2022

	Food Service
591-1-115 Food Service & Nutrition	Met
Comment	
Center menu meets USDA guidelines.	Met
591-1-118 Kitchen Operations	Met
Comment Kitchen appears clean and well organized.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment The Provider currently does not dispense/administer medication.	
	Policies and Procedures
591-1-127 Posted Notices	Met
Comment	
Observed all required posted notices.	
	Safety

591-1-1.11 Discipline(CR)

Comment

Staff were observed to maintain a positive learning environment on this date.

Met

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

Comment

Comment

Center does not provide routine transportation.

Discussed SIDS and infant sleeping position.

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

Sleeping & Resting Equipment

Comment The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date. Staff Records One or more parameters were not specified for the subreport, 'StaffMissingRequirements_CBC', located at: myKoalaPDECreationConsole Reports RDI C StaffMissingRequirements Met 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Comment Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit on December 08, 2021. Comment Criminal record checks were observed to be complete. 591-1-1-.09 Criminal Records Check(CR) Met Comment Criminal records checks were observed to be complete. 591-1-1-.14 First Aid & CPR Met Comment Evidence observed of 100% of center staff certified in First Aid and CPR. 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. Met 591-1-1-.32 Supervision(CR)

Comment

Adequate supervision observed on this date.

Met