

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: 1/24/2018 VisitType: Monitoring Visit Arrival: 10:25 AM Departure: 11:30 AM

CCLC-39230 Regional Consultant

Kidovations Childcare Services

7380 Burkhalter Road Statesboro, GA 30461 Bulloch County (912) 871-3366 kidovations@gmail.com

Fax: (229) 317-9865 haley.carwile@decal.ga.gov

Phone: (229) 317-9868

Haley Carwile

Mailing Address Same

Quality Rated: No

			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				
01/24/2018	Monitoring Visit		standing, suppo	, , , , , , , , , , , , , , , , , , , ,			
08/08/2017	Licensing Study	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 			
02/21/2017	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
Main	Back		0	0	С	10	С	NA	NA	
Main	Front		0	0	С	11	С	NA	NA	
		Total Capacity @35 sq. ft.: 18		Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Centers Request				
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 18		Total C	apacity @	25 sq.				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Only	71	С

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).



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.

	Georgia Department of Early Care and Learning to notify licensed child care up of Investigation's (GBI) website a list of the names and addresses of all registed bi.georgia.gov to access the Georgia Sex Offender Registry.	ered
Refutation Process:		
You have the right to refute any of the citations noted in this rep information to CCSRefutations@decal.ga.gov.	oort with which you disagree. To refute a citation(s), e-mail the following	
1) Facility name, license number and visit date 2) Your name, title/relationship to the facility, e-mail address & u 3) Specific rule number(s) that you are refuting, along with your		
Refutations must be submitted to Child Care Services (CCS) with	thin 10 business days of the completion date.	
A sample form for submitting a refutation can be found at:		



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Findings Report

Arrival: 10:25 AM Departure: 11:30 AM **Date:** 1/24/2018 VisitType: Monitoring Visit

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Correction Deadline: 8/22/2017	
Corrected on 1/24/2018 .12(2) - Observed corrected.	
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment Center does not provide swimming activities.	
	Facility
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 No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment Playground observed to be clean and in good repair.	
	Health and Hygiene

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

Not Evaluated

Comment

There were no children enrolled in the program on this date. Proper diaper facilities were observed with warm running water and proper ventilation.

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

Not Evaluated

Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the director on this date.

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

Not Evaluated

Comment

Per provider, no medication has been administered at the facility.

Safety

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

Not Evaluated

Comment

There were no children enrolled on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

N/A

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Not Evaluated

Comment

No children enrolled on this date.

Staff Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 0

Records with Missing/Incomplete Components: 0

Staff # 2

Met

Date of Hire: 01/03/2005

Records Reviewed: 6

Staff # 1

Met

Staff # 3

Met

Date of Hire: 08/11/2016

Staff #4

Met

Date of Hire: 04/01/2016

Staff #5

Met

Date of Hire: 03/27/2017

Records Reviewed: 6

Records with Missing/Incomplete Components: 0

Staff # 6 Met

Date of Hire: 07/14/2009

Staff Credentials Reviewed: 6

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

Met

Comment

Criminal records checks were observed to be complete.

591-1-1-.24 Personnel Records

Met

Correction Deadline: 8/13/2017

Corrected on 1/24/2018

.24(1) - Observed files on this date.

591-1-1-.33 Staff Training

Met

Correction Deadline: 9/7/2017

Corrected on 1/24/2018 .33(6) - Observed corrected.

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)

Not Evaluated

Comment

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.

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

Not Evaluated

Comment

There were no children enrolled on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.