



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: 2/20/2018 **VisitType:** Monitoring Visit **Arrival:** 9:00 AM **Departure:** 12:30 PM

CCLC-794

Kiddieland Corporation

1941 Hog Mountain Rd. Watkinsville, GA 30677 Oconee County
 (706) 769-6596 kiddielandcorp@aol.com

Regional Consultant

Alva Huff

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Fax: (770) 357-3404

jennifer.taylor@dec.al.ga.gov

Mailing Address

Same

Quality Rated: ★ ★ ★

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.
02/20/2018	Monitoring Visit	Good Standing	
08/29/2017	Licensing Study	Good Standing	
01/25/2017	Monitoring Visit	Good Standing	
			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.

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	1L	Three Year Olds	1	12	C	0	NC	NA	NA	Centers, Transitioning
Main	1R	Infants	2	10	C	16	C	NA	NA	Floor Play, Diapering
Main	2L	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	13	C	25	C	NA	NA	Centers
Main	2R	One Year Olds	1	8	C	19	C	NA	NA	Free Play, Story
Main	3R	Two Year Olds	1	9	C	19	C	NA	NA	Centers, Free Play
Main	Rear		0	0	C	37	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 116			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 52			Total Capacity @35 sq. ft.: 116							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left	158	C
Main	Right	74	C

Comments

The purpose of this visit was to conduct a monitoring visit and to follow up on the previous visit from August 29, 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.

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@dec.al.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://dec.al.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.dec.al.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@dec.al.ga.gov

Donna Nettis, Program Official

Date

Alva Huff, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR) Met

Correction Deadline: 8/29/2017

Corrected on 2/20/2018

.12(4) - Previous citation corrected in that consultant observed printer removed from the 2L classroom on this date.

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

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR) Met

Comment

Licensed capacity observed to be met by the center on this date.

591-1-1-.25 Physical Plant - Safe Environment(CR) Met

Comment

No hazards observed accessible to children on this date.

Correction Deadline: 8/29/2017

Corrected on 2/20/2018

.25(17) - Previous citation corrected in that consultant observed growing vines removed from the fencing playground area on this date.

Correction Deadline: 8/29/2017

Corrected on 2/20/2018

.25(3) - Previous citation corrected in that consultant observed the toilet seats replaced on this date.

591-1-1-.25 Physical Plant-Structural/Mechanical**Not Met****Finding**

591-1-1-.25(19) prohibits the use of unapproved areas for children's activity. It was determined, based on an observation that children were playing in an unlicensed space (gym area) upon consultant's arrival to the facility.

POI (Plan of Improvement)

The Center will discontinue use of this area.

Correction Deadline: 2/20/2018

591-1-1-.26 Playgrounds(CR)**Met****Comment**

Trees located on the site or that encroach onto the site from adjacent properties may have structural issues that present an elevated level of risk. Consider having these trees inspected by a certified arborist to determine their structural integrity and associated levels of risk.

Correction Deadline: 9/8/2017

Corrected on 2/20/2018

.26(6) - Previous citation corrected in that consultant observed the blue boat removed and the swing chains spray painted on this date.

Correction Deadline: 9/12/2017

Corrected on 2/20/2018

.26(9) - Previous citation corrected in that consultant observed protruding nails removed from the wooden play structure on this date.

Health and Hygiene

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

Proper diapering procedures observed.

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

Correction Deadline: 8/29/2017

Corrected on 2/20/2018

.17(10) - Previous citation corrected in that consultant observed potty chairs clean and empty on this date.

Correction Deadline: 8/29/2017

Corrected on 2/20/2018

.17(7) - Previous citation corrected in that consultant observed proper handwashing procedures on this date.

Correction Deadline: 8/29/2017

Corrected on 2/20/2018

.17(8) - Previous citation corrected in that consultant observed proper handwashing procedures on this date.

591-1-1-.20 Medications(CR)**Met****Comment**

Director stated no medication is being dispensed at this time.

Safety

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

Age-appropriate discussion and/or redirection observed.

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

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)	Met
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Correction Deadline: 8/30/2017

Corrected on 2/20/2018

.36(7)(c)2. - Previous citation corrected in that consultant observed complete transportation documentation for routine transportation on this date.

Correction Deadline: 8/30/2017

Corrected on 2/20/2018

.36(7)(d)1. - Previous citation corrected in that consultant observed complete transportation documentation for routine transportation on this date.

Correction Deadline: 8/30/2017

Corrected on 2/20/2018

.36(7)(d)3 - Previous citation corrected in that consultant observed complete transportation documentation for routine transportation on this date.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 14

Records with Missing/Incomplete Components: 0
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Staff # 1	Met
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Date of Hire: 04/10/2017

Staff # 2	Met
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Date of Hire: 10/30/2000

Staff # 3	Met
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Staff # 4	Met
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Date of Hire: 08/01/2007

Staff # 5	Met
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Date of Hire: 03/25/1984

Staff # 6	Met
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Staff # 7	Met
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Records Reviewed: 14**Records with Missing/Incomplete Components: 0**

Date of Hire: 10/10/1996

Staff # 8

Met

Date of Hire: 07/08/1985

Staff # 9

Met

Date of Hire: 09/06/2016

Staff # 10

Met

Staff # 11

Met

Date of Hire: 08/29/2016

Staff # 12

Met

Date of Hire: 09/13/1993

Staff # 13

Met

Date of Hire: 01/09/2017

Staff # 14

Met

Date of Hire: 05/22/2017

Staff Credentials Reviewed: 14**591-1-1-.09 Criminal Records Check(CR)****Met****Comment**

Criminal records checks were observed to be complete.

Comment

Director provided (1) file(s) for employees hired since the last visit.

591-1-1-.14 First Aid & CPR**Met****Correction Deadline: 9/28/2017****Corrected on 2/20/2018****.14(2) - Previous citation corrected in that consultant observed current first aid and CPR training complete for employees hired within the first 90 days of employment 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**

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.