



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: 9/5/2017 **VisitType:** Licensing Study **Arrival:** 9:00 AM **Departure:** 11:50 AM

CCLC-9067

Payne's Kiddie Ranch Daycare

2145 Georgia Highway 37 West Moultrie, GA 31768 Colquitt County
 (229) 985-1544 sspayne@windstream.net

Regional Consultant

Beth Houtz

Phone: (229) 238-2130
 Fax: (229) 238-2955
 beth.houtz@dec.al.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.
09/05/2017	Licensing Study	Good Standing	
03/09/2017	Monitoring Visit	Good Standing	
09/19/2016	Licensing Study	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 1st rt		0	0	C	8	C	NA	NA	
Main	Room B 1st lft	One Year Olds	1	5	C	8	C	NA	NA	Floor Play
Main	Room C 2nd lft	Two Year Olds	1	6	C	9	C	NA	NA	Circle Time
Main	Room D 2nd lft	Three Year Olds and Four Year Olds	1	7	C	14	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 39			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 18			Total Capacity @35 sq. ft.: 39			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A 6wks - 34 mo.	25	C
Main	B 3+ years	28	C

Comments

The purpose of today's visit is a lisenisng study. This is the first visit of the fiscal year. The center does not provide transportation. The center does carry liability insurance.

Plan of Improvement: Developed This Date 09/05/2017

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)

Suzanne Payne, Program Official

Date

Beth Houtz, Consultant

Date



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Findings Report

Date: 9/5/2017 **VisitType:** Licensing Study **Arrival:** 9:00 AM **Departure:** 11:50 AM

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Not Met

Finding

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development. The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on observation that the lesson plans posted in two of the three classrooms were not current. In classroom C the lesson plan was dated June 19, 2017 - June 23, 2017 and in classroom D the lesson plan was dated June 12, 2017 - June 16, 2017.

POI (Plan of Improvement)

The Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities.

Correction Deadline: 9/5/2017

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

Met

Comment

Observed-Variety Throughout Center

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

Met

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)**Technical Assistance****Technical Assistance**

The consultant observed a purse being stored underneath the changing table in classroom B. The Owner will ensure all personal and potential hazardous items are stored out of reach of children in care.

Correction Deadline: 9/5/2017**591-1-1-.26 Playgrounds(CR)****Not Met****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 on the older playground there was an active ant bed under the two crawl squares and on the younger playground there was an active ant bed inside the Little Tyke playhouse along the back wall. Additionally, the center will re-tape the areas on the large square play equipment to prevent any potential hazards.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 9/5/2017**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**

Owner stated that no medications are currently dispensed.

Policies and Procedures**591-1-1-.21 Operational Policies & Procedures****Not Met****Finding**

591-1-1-.21(3) requires that the Center conduct drills for fire, tornado and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Center shall maintain documentation of the dates and times of these drills for two years. It was determined based on a review of records and staff statement that the center did not have documentation of the dates and times of the required fire, tornado, and other emergency drills.

POI (Plan of Improvement)

The Center will hold the drills as required and keep the documentation of the drills on file for two years. A form to record and document the required drills was left with the center.

Correction Deadline: 9/10/2017**Safety**

591-1-1-.05 Animals **Met**

Comment

No Animals Kept

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

Comment

Observed-Positive Learning Environment

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

Comment

No Field Trips at This Time

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) **Met**

Correction Deadline: 3/19/2017

Corrected on 9/5/2017

This citation was observed to be corrected on this date. The center does not currently have any infants enrolled.

Staff Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 0

Staff # 1 **Met**

Date of Hire: 01/01/2016

Staff # 2 **Met**

Staff # 3 **Met**

Date of Hire: 05/30/2016

Staff # 4 **Met**

Date of Hire: 04/04/2016

Staff # 5 **Met**

Date of Hire: 05/18/2004

Staff # 6 **Met**

Date of Hire: 07/14/2003

Staff Credentials Reviewed: 6

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

Correction Deadline: 3/9/2017

Corrected on 9/5/2017

This citation was observed to be corrected on this date. All staff present had a satisfactory records check determination letter.

591-1-1-.14 First Aid & CPR

Met

Comment

Observed-100% Certified First Aid & CPR

Comment

Reminder - Add Safety Glasses

591-1-1-.33 Staff Training

Met

Correction Deadline: 4/8/2017

Corrected on 9/5/2017

This citation was observed to be corrected on this date. All employees had the required ten hours of annual training.

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

Met

Comment

Lead staff education requirements

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Appropriate Staff:Child Ratios