

Date: 7/10/2023 VisitType: Monitoring Visit	Arrival: 9:40 AM Departure: 11:30 AM
CCLC-39036	Regional Consultant
Country Kids Daycare	Connie Boatright
438 Greenview Street Jesup, GA 31545 Wayne Cour CCLC-39036 ckids8619@gmail.com	nty Phone: (912) 544-9701 Fax: connie.boatright@decal.ga.gov
Mailing Address	

Same



Compliance Zone Designation			<b>Compliance Zone Designation</b> - 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				
07/10/2023	Monitoring Visit	Good Standing	standing, support, and deficient.				
01/17/2023	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
07/25/2022	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	A	Infants and One Year Olds	2	8	С	16	С	NA	NA	Nap,Floor Play,Free Play
Main	В	Five Year Olds and Six Year Olds and Over	1	17	С	14	NC	NA	NA	Art
Main	С	One Year Olds	1	8	С	10	С	NA	NA	Diapering,Floor Play,Free Play
Main	D	Two Year Olds	2	11	С	25	С	NA	NA	Centers,Free Play,Floor Play,Art
Main	E	Three Year Olds and Four Year Olds	2	17	С	28	С	NA	NA	Centers
`		Total Capacity @35 sq. ft.: 9	93		Total C ft.: 0	Capacity @	25 sq.			
Total # Children this Date: 61		Total Capacity @35 sq. ft.: 9	93		Total C ft.: 0	Capacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	A-Infant/Toddler	29	С
Main	B-Back	46	С

#### Comments

An in person Monitoring Visit was completed on this day. There is a total of 15 staff with 5 being new hires since the consultant's last visit. The center administers medication however, no medication has been administered since the consultant's last visit. No field trips or routine transportation is provided.

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).

<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an</li> </ul>

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!

Amy Scarborough, Program Official

Date

Date

STA North	OF CLORE IA	2 Martin Luther	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						
ALD.	1776								
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<b>Mailing</b> A	Address								
The foll	lowing infor	mation is associated with a Monitorir	ng Visit:	Activ	/ities and Equ	Jipment			
591-1-1	12 Equipm	ent & Toys(CR)				Met			
<b>Comme</b> A variety		ent and toys were observed throughout t	he center.						
591-1-1	35 Swimm	ing Pools & Water-related Activities(	CR)			Met			
<b>Comme</b> Center d		vide swimming activities.							
						Facility			
591-1-1-	19 License	e Capacity(CR)				Met			
	d capacity of	oserved to be routinely met by center.							
591-1-1	25 Physica	al Plant - Safe Environment(CR)				Met			
<b>Comme</b> No haza		d accessible to children on this date.							
591-1-1-	26 Playgro	ounds(CR)				Not Met			

#### Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that the center has received the two sterring wheels for the red fire truck and will install them today. Additionally, two of two play houses are chipping paint, and two of two top covers to the playhouses are ripped.

#### POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

#### Correction Deadline: 7/24/2023

#### Recited on 7/10/2023

Comment Proper diapering procedures observed. 591-1-117 Hygiene(CR) Comment Proper hand washing observed throughout the center.	ne
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· · · ·	
591-1-120 Medications(CR)	let
Comment	
The center administers medication however, no medication has been administered since the consultant's las visit.	•
Safe	ty
591-1-1.11 Discipline(CR)	let
Comment	

Age-appropriate discussion and/or redirection observed.

### Comment

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

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

# Comment

Center does not provide routine transportation.

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

# Comment

Discussed SIDS and infant sleeping position.

### 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.

**Sleeping & Resting Equipment** 

### 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

# Comment

Criminal record checks were observed to be complete.

Met

Met

Staff Records

Met

### **Comment** Director provided 5 file(s) for employees hired since last visit.

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

### 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)

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

#### Comment

Adequate supervision observed on this date.

Georgia Department of Early Care and Learning

Met

Met

Met