



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: 2/1/2023 **VisitType:** Monitoring Visit **Arrival:** 12:30 PM **Departure:** 3:15 PM

CCLC-794

Kiddieland Corporation

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

Regional Consultant

Dianne Clarke

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dianne.clarke@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. 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.
02/01/2023	Monitoring Visit	Good Standing	
04/01/2022	Incident Investigation Closure	Good Standing	
03/22/2022	Incident Investigation/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	1L	Three Year Olds	1	13	C	24	C	NA	NA	Nap
Main	1R	Infants and One Year Olds	1	3	C	16	C	NA	NA	Floor Play,Nap
Main	2L	Two Year Olds	2	13	C	25	C	NA	NA	Nap
Main	2R	One Year Olds	2	11	C	19	C	NA	NA	Nap
Main	3R		0	0	C	19	C	NA	NA	
Main	Rear	GA PreK	1	14	C	37	C	52	C	Nap
Total Capacity @35 sq. ft.: 150			Total Capacity @25 sq. ft.: 155		Building @35 capacity limited by Fire Marshall Limitations					
Total # Children this Date: 54			Total Capacity @35 sq. ft.: 150		Total Capacity @25 sq. ft.: 155					

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

Comments

Reminders: Refer to the published communicable disease chart for guidance regarding communicable diseases. In most scenarios, only outbreaks/clusters should be reported to the local health districts.

Please be sure to contact the Oconee County Department of Health, if there are outbreaks/clusters of positive COVID-19 cases immediately, and get their guidance. Please be sure to also complete a Required Report in DECAL KOALA for all individual cases of communicable diseases within 24 hours. Be sure to select "Notifiable Communicable Diseases" to report closures for COVID cases.

Please be sure to enter all temporary closures in DECAL KOALA under the Required Report tab whenever your facility is closed temporarily for one day or more.

Incident Reports are to be submitted via DECAL KOALA with all signed staff statements for staff and the director.

All amendments are required to be electronically entered in DECAL KOALA effective August 2, 2021.

Please be sure to hide staff who are no longer employed in your DECAL KOALA account. Please reach out for help with this, if needed.

For centers conducting transportation, please remember that the transportation training certificates must be renewed every two years for everyone participating in transportation including the director.

Provided updated orientation checklist.

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).



Please refer to the website, <http://www.decgal.ga.gov/CCS/RulesAndRegulations.aspx>, 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

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 at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Donna Nettis, Program Official

Date

Dianne Clarke, 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

Comment

A variety of equipment and toys were observed throughout the center.

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

Comment

Center does not provide swimming activities.

Facility

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

Comment

Licensed capacity observed to be routinely met by center.

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

Correction Deadline: 3/22/2022

Corrected on 2/1/2023

.25(13) - The previous citations were observed to be corrected in that the items were not found and hazardous items were observed to not be accessible. Please ensure that hazards are inaccessible at all times.

Correction Deadline: 3/22/2022

Corrected on 2/1/2023

.25(9) - The previous citation was observed to be corrected in that no one was present that did not have a legitimate reason for being on the premises. Please ensure that individuals present have a legitimate reason for being on the premises and are supervised by a staff member at all times.

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

Correction Deadline: 4/5/2022

Corrected on 2/1/2023

.26(4) - The previous citation was observed to be corrected in that repairs were made to the fence. The consultant discussed with the provider regarding ensuring that the fence remains at four feet at all times as erosion is an issue.

Correction Deadline: 4/1/2022

Corrected on 2/1/2023

.26(6) - The previous citation was observed to be corrected in that the items were observed to be corrected on the S hooks and the structure has been removed. Please ensure that items on the playground regarding equipment remains in good repair at all times.

Correction Deadline: 3/22/2022

Corrected on 2/1/2023

.26(9) - The previous citation was observed to be corrected in that the items were corrected regarding the weeds, drain and exposed concrete. Please ensure to keep the areas where concrete can be exposed covered at all times and repairs made immediately on the playground.

Food Service

591-1-1-.18 Kitchen Operations

Met

Correction Deadline: 3/22/2022

Corrected on 2/1/2023

.18(1) - The previous citation was observed to be corrected in that the items were observed to be corrected. Please ensure that items with expired dates are not kept and are removed immediately. Please be sure to check expiration dates on items regularly.

Correction Deadline: 3/22/2022

Corrected on 2/1/2023

.18(5) - The previous citation was observed to be corrected in that the temperatures in the fridge and freezers were observed to be correct. Please ensure that temperatures are maintained at all times in the fridge and freezer.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

The Provider currently does not dispense/administer medication. No medication dispensed since the last visit.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)**Met****Comment**

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Pleasant naptime environment observed.

Staff Records

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)**Met****Comment**

Criminal record checks were observed to be complete.

-Please ensure that applicants/staff are listing exact dates (including month/day/year) on 10-year work history form in order to determine any breaks in service from the childcare industry.

-Please ensure that all staff, volunteers, independent contractors, substitutes etc...has their records check electronically ported to the center's list in KOALA before being present at the facility.

-Please ensure that records checks are redone if there is a six-month break in service.

-Please also ensure that satisfactory records checks are updated before the expiration date.

-Ensure that all therapists and other independent contractors have an updated records check on file, before being present at the center.

-Please ensure that staff with a national background check is always present with a staff who has a comprehensive background check. Staff should never be by themselves.

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.

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

Correction Deadline: 3/22/2022

Corrected on 2/1/2023

.32(7) - The previous citation was observed to be corrected in that adequate supervision was observed throughout. Please ensure that staff are supervising the children at all times. Discussed revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.