



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: 4/4/2022 **VisitType:** Monitoring Visit **Arrival:** 12:20 PM **Departure:** 1:15 PM

CCLC-3202

Kiddie Kampus Learning Center

608 King Circle Drive Swainsboro, GA 30401 Emanuel County
 (478) 237-3653 kiddiekampus1c@yahoo.com

Regional Consultant

Laura Johnson

Phone: (470) 891-3520

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laura.johnson@dec.al.ga.gov

Mailing Address

627 Ben Street
 Swainsboro, GA 30401

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.
04/04/2022	Monitoring Visit	Good Standing	
08/30/2021	LS POI Follow Up	Good Standing	
07/21/2021	Complaint Closure	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
A	Left	Infants	1	5	C	18	C	NA	NA	Floor Play
A	Right	One Year Olds	2	11	C	19	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 37			Total Capacity @25 sq. ft.: 156							
B	Left	Six Year Olds and Over	1	17	C	19	C	26	C	Free Play
B	Right		0	0	C	0	C	25	C	
Total Capacity @35 sq. ft.: 19			Total Capacity @25 sq. ft.: 156							
C	Only		0	0	C	0	C	26	C	Free Play
Total Capacity @35 sq. ft.: 0			Total Capacity @25 sq. ft.: 156							
Main	Back Left	Three Year Olds	1	17	C	19	C	NA	NA	Nap
Main	Behind Kitchen		0	0	C	6	C	NA	NA	
Main	Front	Four Year Olds and Five Year Olds	1	14	C	11	NC	NA	NA	Nap
Main	Right Back	Two Year Olds	1	6	C	16	C	NA	NA	Nap
Main	Right Front		0	0	C	11	C	NA	NA	
Total Capacity @35 sq. ft.: 63			Total Capacity @25 sq. ft.: 156							
Total # Children this Date: 70			Total Capacity @35 sq. ft.: 119			Total Capacity @25 sq. ft.: 156				

Building	Playground	Playground Occupancy	Playground Compliance
C	Back Right	269	C

Main	Front	39	C
Main	Left Back	121	C
Main	Middle Left	65	C
Main	Middle Right	32	C

Comments

Plan of Improvement: Developed This Date 04/04/2022

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.dec.state.ga.us/CCS/RuleAndRegulations.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



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.state.ga.us for more information. Free technical assistance is available!

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)

Phyllis Strobridge, Program Official

Date

Laura Johnson, Consultant

Date



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Findings Report

Date: 4/4/2022 **VisitType:** Monitoring Visit **Arrival:** 12:20 PM **Departure:** 1:15 PM

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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)

N/A

Comment

Center does not provide swimming activities.

Facility

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

Not Met

Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that the 14 children were housed in the Front Classroom in the Main Building and the classroom is licensed for 11 children at 35 square feet.

POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 4/4/2022

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

Met

Comment

Center appears clean and well maintained.

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

Technical Assistance

Technical Assistance

591-1-1-.26(6) - The consultant spoke with the Director about removing, repairing, or replacing the red metal car on the front playground that had a broken tire wheel with a nail protruding posing a potential hazard to the children in care.

Correction Deadline: 4/14/2022

Health and Hygiene

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

Met

Comment

Staff stated 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)

N/A

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Staff were observed to maintain a positive learning environment 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 Met

Comment

Discussed SIDS and infant sleeping position.

Finding

591-1-1-.30(1)(b)3 requires that sheets or similar coverings for cots or mats shall either be marked for individual use or laundered daily. If marked for individual use, they must be laundered weekly or more frequently if needed. It was determined based on observation that children in the center were observed resting on cots with no sheet or similar covering as required.

POI (Plan of Improvement)

The Center will ensure that sheets are marked for individual use or washed daily and that marked sheets are washed at least weekly.

Correction Deadline: 4/4/2022

Staff Records

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 01/13/2022

Staff # 2

Met

Records Reviewed: 16**Records with Missing/Incomplete Components: 0**

Date of Hire: 12/16/2021

Staff # 3

Met

Date of Hire: 05/18/2020

Staff # 4

Met

Date of Hire: 03/11/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 5

Met

Date of Hire: 01/26/2022

Staff # 6

Met

Date of Hire: 01/12/2022

Staff # 7

Met

Date of Hire: 08/11/2000

Staff # 8

Met

Date of Hire: 02/02/2021

Staff # 9

Met

Date of Hire: 01/12/2016

Staff # 10

Met

Date of Hire: 08/31/2021

Staff # 11

Met

Date of Hire: 03/03/2014

Staff # 12

Met

Date of Hire: 01/11/2022

Staff # 13

Met

Date of Hire: 11/03/2021

Staff # 14

Met

Date of Hire: 07/14/2000

Staff # 15

Met

Date of Hire: 01/13/2022

Staff # 16

Met

Date of Hire: 02/16/2022

Reminder - Health & Safety training is required within 90 calendar days of hired**Staff Credentials Reviewed: 4**

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

Criminal record checks were observed to be complete.

Comment

Director provided nine files for employees hired since the last visit.

591-1-1-.33 Staff Training	Met
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Correction Deadline: 9/30/2021

Corrected on 4/4/2022

.33(3) - This citation was corrected during a review of records on April 12, 2022. The employees provided evidence of new employees completing the health and safety orientation training as required.

591-1-1-.31 Staff(CR)	Met
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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)	Technical Assistance
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Technical Assistance

591-1-1-.32(1) - The consultant spoke with the staff about ensuring that staff:child ratios are maintained during naptime. The consultant discussed that staff:child ratios only double for children three-years-old and older during naptime. The consultant observed one staff member briefly step out the classroom door leaving one staff member to supervise eleven one-year-old children during naptime. The program stated that they would ensure that staff:child ratios are maintained at all times.

Correction Deadline: 4/4/2022

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

Adequate supervision observed on this date.