

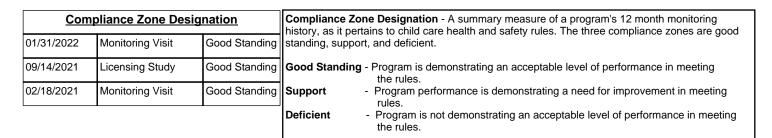
Date: 1/31/2022

Arrival: 9:30 AM

Departure: 11:30 AM

CCLC-25146	Regional Consultant			
Kidz Konnection	Brandi Mangino			
10646 Hwy 19 N Zebulon, GA 30295 Pike County (770) 567-4848 kidzkonnection@bellsouth.net	Phone: (478) 314-9726 Fax: (478) 599-0169 brandi.mangino@decal.ga.gov			
Mailing Address Same				

VisitType: Monitoring Visit



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	Room1/1yrs	One Year Olds and Two Year Olds	1	8	C	8	С	NA	NA	Music
Main	Room2/2yr	Two Year Olds	2	13	С	13	С	NA	NA	Circle Time,Transitioni ng
Main	Room3/ 3yrs	Three Year Olds	1	12	С	17	С	NA	NA	Art
Main	Room4/Pre-K	GA PreK	2	19	С	19	С	NA	NA	Circle Time
Main	Room5/7-12yrs		0	0	С	18	С	NA	NA	
Main	Room6/Infants	Infants and One Year Olds	1	5	С	14	С	NA	NA	Floor Play
Total Capacity @35 sq. ft.: 89				Total Capacity @25 sq. ft.: 0						
Total # Cl	hildren this Date: 57	Total Capacity @35 sq. ft.: 8	89		Total C ft.: 0	apacity @	25 sq.			

Building	Building Playground		Playground Compliance
Main	Right Side	31	C

Comments

Plan of Improvement developed.

Plan of Improvement: Developed This Date 01/31/2022

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.decal.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)



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!

Angelyn Woodall, Program Official

Date

Brandi Mangino, Regional Consultant

Date

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

VisitType: Monitoring Visit Date: 1/31/2022

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The following information is associated with a Monitoring Visit:

591-1-1-.03 Activities

Finding

591-1-1-.03(6) requires Center Staff to ensure children less than three years of age do not spend more than one-half hour of time consecutively in confining equipment, such as swings, highchairs, jump seats, carriers or walkers. Children shall use such equipment only when they are awake. Such children shall be allowed time to play on the floor daily. Infants shall have supervised tummy time on the floor daily when they are awake. It was determined based on observation that an infant was placed in a swing in the infant classoom for over an hour.

POI (Plan of Improvement)

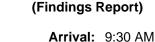
The Center will train Staff to use confining equipment appropriately, to provide supervised floor play daily for children under three years of age, including infants, and will monitor regularly.

Correction Deadline: 1/31/2022

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

Technical Assistance Please monitor the red and blue chairs in the three-ear-old classroom for exposed foam.

Correction Deadline: 1/31/2022



Departure: 11:30 AM

Regional Consultant Brandi Mangino

> Phone: (478) 314-9726 Fax: (478) 599-0169 brandi.mangino@decal.ga.gov

Activities and Equipment

Not Met

Not Met

Finding

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on observation the following items posed a falling hazard to children in care:

Room 1 (one-year-old):

-plastic container and supplies in the shelf near the exit door

Room 7 (After School):

-race car track and tree house on brown wooden shelves

Room 2(two-year-old)

-rubber containers and school supplies on wooden shelves

-Room 3 (three-year-old)

-brown wooden shelf on right side not secure in corner with radio on top

-brown wooden refrigerator in dramatic play not secure

-wooden puzzles, containers and supplies on brown wooden shelves.

POI (Plan of Improvement)

The Center will ensure that the identified equipment or furniture and any other such existing or future items are secured adequately and will have a system for checking these for stability.

Correction Deadline: 1/31/2022

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

Comment

Center does not provide swimming activities.

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

Comment

Licensed capacity observed to be routinely met by center.

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

Technical Assistance

Consultant discussed that hand sanitizer needs to be inaccessible to children in care.

Technical Assistance

Consultant discussed that floors throughout needs to be deep cleaned due to staining.

Correction Deadline: 3/2/2022

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

Finding

591-1-1-.26(9) requires the playaround 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 the following hazards were observed on the playgrounds:

-two of eight S hooks were not fully closed

-four of eight S hooks were observed to be rusted

-bolts were more than three threads on the gates areas leading to the left and right playgrounds

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: 1/31/2022

Health and Hygiene

Not Met

Met

Facility

Not Evaluated

Technical Assistance

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

Not Met

Finding

591-1-1-.10(9) requires Center Staff to not use the area used for diapering for food preparation and to keep the diapering area clear of formulas, food, food utensils and food preparation items. It was determined based on observation that in the infant classroom a diaper bag was placed on the diapering station and bottles were removed and placed in the refrigerator from the area.

POI (Plan of Improvement)

Center staff will be trained, specified areas will be available for food preparation and placement of food-related items, and the director will monitor.

Correction Deadline: 1/31/2022

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

Finding

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that a one-yea-old was brought into the infant classroom and hands were not washed upon arrival.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 1/31/2022

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Technical Assistance

Please monitor the bus seats for exposed foam.

Correction Deadline: 2/5/2022

Sleeping & Resting Equipment

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.

Technical Assistance

Consultant discussed that no blankets should be thrown across the sides of cribs or used in cribs. No infants were in cribs or sleeping in crib.s

Technical Assistance

Technical Assistance

Met

Met

Safety

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

Comment

Criminal record checks were observed to be complete.

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

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)

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met

Staff Records

Met

Met

Met