

Date:	3/30/2023	VisitType:	Licensing Study
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Arrival: 9:30 AM

Departure: 10:30 AM

CCLC-49858 Cook's Kiddie Care, Inc.

1080 Turner Road Madison, GA 30650 Morgan County (706) 342-3468 paulettecook@yahoo.com

Regional Consultant

Rebekah Mullinax

Phone: (770) 357-7056 Fax: (770) 357-7055 rebekah.mullinax@decal.ga.gov

Mailing Address

Same



Com	pliance Zone Desi	gnation	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				
03/30/2023	Licensing Study	Good Standing	standing, support, and deficient.				
08/30/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
03/21/2022	Licensing Study	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-1R	Infants and One Year Olds	3	8	С	9	С	NA	NA	Floor Play,Circle Time
Main	B-1L	Three Year Olds	1	11	С	12	С	NA	NA	Art
Main	C-2L	Two Year Olds	1	7	С	10	С	NA	NA	Art
	Total Capacity @35 sq. ft.: 31 Total Capacity @25 sq. ft.: 0				25 sq.					
Total # Children this Date: 26		Total Capacity @35 sq. ft.: 3	31		Total C ft.: 0	Capacity @	25 sq.	··		

Building Playground	Playground Occupancy	Playground Compliance
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<u>Comments</u> Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit.

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, <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, 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
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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), 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!

Monica Green, Program Official

Date

Rebekah Mullinax, Consultant

Date

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Q	1776			(Findings	Report)		
Date:	3/30/2023	VisitType: ∟	icensing Study	Arrival:	9:30 AM	Departure:	10:30 AM
CCLC	-49858				R	egional Consultan	t
Cook	's Kiddie Car	e, Inc.			R	ebekah Mullinax	
		Madison, GA 3 ulettecook@ya	30650 Morgan County ahoo.com		F	hone: (770) 357-70 ax: (770) 357-7055 ebekah.mullinax@de	
Mailing Same	g Address						
The fo	llowing infor	mation is ass	ociated with a Licensi	ng Study:			
					Activ	ities and Equ	ipment
591-1-	112 Equipm	ent & Toys(C	R)				Met
Comm A varie		ent and toys we	ere observed throughout	the center.			
591-1-	135 Swimm	ing Pools & W	Vater-related Activities	(CR)			N/A
Comm Center		vide swimming	activities.				
							Facility
591-1-	119 License	e Capacity(CR)				Met
Comm Licens	••••	bserved to be r	routinely met by center.				
591-1-	125 Physica	al Plant - Safe	Environment(CR)				Met
Comm No haz		d accessible to	o children on this date.				
591-1-	126 Playgro	ounds(CR)					Met
Comm		d to be clean a	and in good repair.				
			ana in good repair.			Health and H	ygiene
591-1-	110 Diaperi	ng Areas & Pr	actices(CR)				Met
Comm	ent						

Staff state proper knowledge of diapering procedures.

591-1-117 Hygiene(CR)	

Comment

Proper hand washing observed throughout the center.

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

Comment

The Provider currently does not dispense/administer medication

The Provider currently does not dispense/administer medication.	
Ро	licies and Procedures
591-1-121 Operational Policies & Procedures	Met
Comment Program observed complete emergency drills as of March 6, 2023.	
591-1-127 Posted Notices	Met
Comment Observed all required posted notices.	
591-1-129 Required Reporting	Met
Comment	
Discussed reporting requirements.	
	Safety
591-1-111 Discipline(CR)	Met
Comment Staff were observed to maintain a positive learning environment on this date.	
591-1-136 Transportation(CR)	N/A
Comment Center does not provide routine transportation.	
· · · · · · · · · · · · · · · · · · ·	& Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
Discussed SIDS and infant sleeping position.	
Comment	

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.

Staff Records

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit.

Comment

Criminal record checks were observed to be complete.

Met

Met

N/A

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

Comment

Please be mindful of training expiration dates.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Staffing and Supervision

Met

Met