



**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:** 5/15/2017    **VisitType:** Monitoring Visit    **Arrival:** 3:05 PM    **Departure:** 5:40 PM

**CCLC-32848**

**Kidz Korner - Dahlonega**

89 Long Branch Rd Dahlonega, GA 30533 Lumpkin County  
 (706) 864-8431 kidzcorner77@yahoo.com

**Regional Consultant**

Colleen Covey

Phone: (706) 256-7245

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colleen.covey@dec.al.ga.gov

**Mailing Address**

P.O. Box 2573  
 Cleveland, GA 30528

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.
05/15/2017	Monitoring Visit	Good Standing	
10/28/2016	Complaint Investigation & Licensing Study	Good Standing	
10/28/2016	Complaint Closure	Good Standing	

  

<b>Good Standing</b>	- Program is demonstrating an acceptable level of performance in meeting the rules.
<b>Support</b>	- Program performance is demonstrating a need for improvement in meeting rules.
<b>Deficient</b>	- 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-1st RT	Infants	1	6	C	12	C	NA	NA	Floor Play,Nap
Main	B-2nd RT	Infants	1	4	C	8	C	NA	NA	Floor Play
Main	C-3rd RT	One Year Olds	1	6	C	14	C	NA	NA	Diapering,Free Play
Main	D-Middle Back		0	0	C	12	C	NA	NA	
Main	E-2nd Left	Three Year Olds	2	14	C	14	C	20	C	Circle Time
Main	F-1st Left	Four Year Olds and Five Year Olds	2	19	C	22	C	30	C	Free Play,Feeding
Main	G-Far Left	Five Year Olds and Six Year Olds and Over	2	24	C	23	NC	32	C	Outside
Main	H-Back Right	Two Year Olds	2	8	C	21	C	NA	NA	Free Play

Total Capacity @35 sq. ft.: 126

Total Capacity @25 sq. ft.: 149

Total # Children this Date: 81

Total Capacity @35 sq. ft.: 126

Total Capacity @25 sq. ft.: 149

Building	Playground	Playground Occupancy	Playground Compliance
Main	Older/Back Playground	20	C
Main	Younger/Front Playground	20	C

## Comments

Follow up to the previous visit that was conducted on October 28, 2016 was completed on this date.

Health and safety orientation was discussed with the Director.  
Comprehensive criminal record checks were discussed with the Director.

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).



**Reminder:** All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit [www.decalkoala.com](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



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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), e-mail the following information to [CCSRefutations@dec.al.ga.gov](mailto:CCSRefutations@dec.al.ga.gov).

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.al.ga.gov/ChildCareServices/RefutationInformation.aspx>

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)

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Sherry Nelson, Program Official

Date

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Colleen Covey, Consultant

Date



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### Findings Report

**Date:** 5/15/2017    **VisitType:** Monitoring Visit    **Arrival:** 3:05 PM    **Departure:** 5:40 PM

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

**591-1-1-.03 Activities** **Met**

**Correction Deadline: 10/29/2016**

**Corrected on 5/15/2017**

**.03(3)(c)1. - Children are going outside at the scheduled times.**

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

**Correction Deadline: 10/28/2016**

**Corrected on 5/15/2017**

**.12(2)(a) - The chair was replaced.**

**591-1-1-.35 Swimming Pools & Water-related Activities(CR)** **N/A**

**Comment**

No Swimming Activities Provided

### Facility

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

**Correction Deadline: 10/28/2016**

**Corrected on 5/15/2017**

**.25(13) - No hazards were observed on this date.**

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

**Correction Deadline: 10/28/2016**

**Corrected on 5/15/2017**

**.26(4) - The fence was repaired. The loose bars, caps, and chain link sections were repaired and observed to be in good condition on this date.**

## Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 10/28/2016

Corrected on 5/15/2017

.15(8) - The child is no longer on a diet restriction.

## Health and Hygiene

591-1-1-.07 Children's Health

Met

Correction Deadline: 10/28/2016

Corrected on 5/15/2017

.07(5) - The center no longer allows pacifier clips to be used.

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

Met

### Comment

Observed-Proper Diapering

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

Met

### Comment

Observed-Staff Remind Children Wash Hand

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

Not Evaluated

### Comment

The Director stated that no medication has been administered since the previous visit was conducted on October 28, 2016.

## Safety

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

Met

### Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR)

Met

### Comment

Observed-Complete Documentation

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

Met

### Comment

Observed-Complete Documentation

Annual vehicle inspections completed as follows:

1998 Ford E-350, January 7, 2017 and the 1994 Dodge Ram Wagon, March 8, 2017.

## Sleeping & Resting Equipment

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

Met

Correction Deadline: 10/29/2016

Corrected on 5/15/2017

.30(1)(a)2 - New mattresses were purchased that fit the crib without leaving gaps.

**Correction Deadline: 11/11/2016**

**Corrected on 5/15/2017**

**.30(1)(b)1 - The mats were removed from the center. Two inch mats are now being used.**

<b>Staff Records</b>
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**591-1-1-.09 Criminal Records Check(CR)**

**Met**

**Comment**

Criminal Records Check complete for all seventeen staff members employed on this date.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Met**

**Comment**

Observed-Appropriate Staff:Child Ratios

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

**Met**

**Correction Deadline: 10/28/2016**

**Corrected on 5/15/2017**

**.32(7) - Proper superviso was observed on this date. Staff were observed to be spaced out and walking throughout the play area on this date.**

**Correction Deadline: 10/28/2016**

**Corrected on 5/15/2017**

**.32(7) - Proper supervision was observed on this date.**