



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: 8/2/2017 **VisitType:** Monitoring Visit **Arrival:** 1:05 PM **Departure:** 3:35 PM

CCLC-26001

Kiddie Land Preschool

13 Bailie Lane Chatsworth, GA 30705 Murray County
 (706) 695-0118 kiddielandkids@gmail.com

Mailing Address

P.O. Box 6444
 Dalton, GA 30705

Regional Consultant

Colleen Covey

Phone: (706) 256-7245

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colleen.covey@dec.al.ga.gov

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.
08/02/2017	Monitoring Visit	Good Standing	
03/14/2017	Licensing Study	Good Standing	
09/16/2016	Monitoring Visit	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	A-1st RT	One Year Olds	2	16	C	18	C	NA	NA	Nap
Main	B-2nd RT	Two Year Olds	2	19	C	20	C	NA	NA	Nap
Main	C-1st Left	Three Year Olds	1	15	C	20	C	28	C	Nap
Main	D-Lft Wing (1st Left)	Infants and One Year Olds	2	7	C	7	C	NA	NA	Floor Play, Diapering
Main	E-Lft Wing 2nd Left	Three Year Olds and Five Year Olds and Six Year Olds and Over	1	21	C	21	C	29	C	Free Play
					Total Capacity @35 sq. ft.: 86		Total Capacity @25 sq. ft.: 102			
Total # Children this Date: 78			Total Capacity @35 sq. ft.: 86			Total Capacity @25 sq. ft.: 102				

Building	Playground	Playground Occupancy	Playground Compliance

Comments

Follow up to the previous Licensing Study that was conducted on March 14, 2017 was completed on this date.

Emergency plans, and drills were discussed.
 Comprehensive criminal record checks were discussed with the Director.

Plan of Improvement: Developed This Date 08/02/2017

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. 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(j)(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@decga.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://decga.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)

Cindy Burgess, Program Official

Date

Colleen Covey, 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

Equipment was observed to be secured on this date.

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

Comment

No Swimming Activities Provided

Facility

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

Comment

Licensed Capacity Routinely Met

591-1-1-.25 Physical Plant - Safe Environment(CR) **Not Met**

Finding

591-1-1-.25(13) requires that hazardous equipment, materials and supplies be inaccessible to children. It was determined by consultant's observation that materials dangerous to children were stored in an unsafe manner when hydrogen peroxide, adult scissors, and a stapler was observed on the fourth shelf of the metal storage cabinet in the fun camp. Hand sanitizer was also observed near the flag, accessible to the children.

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the center will remove or secure the above listed items. The Director secured all items while the consultant was present.

Correction Deadline: 8/2/2017

Recited on 8/2/2017

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

Comment

Observation-Clean/Good Repair

Health and Hygiene

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

Not Met

Finding

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined by consultant's observation that in the infant room, the teacher did not disinfect the changing surface after changing diapers.

POI (Plan of Improvement)

The Center will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. Center Staff will be trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 8/2/2017

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 March 14, 2017. This rule was not evaluated on this date.

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 were completed on August 4, 2016. Both vehicles are being inspected this week.

Sleeping & Resting Equipment

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

Met

Comment

Discussed-SIDS/Infant Sleeping Position

Staff Records

591-1-1-.09 Criminal Records Check(CR) **Met**

Correction Deadline: 3/14/2017

Corrected on 8/2/2017

.09(1)(a) - All staff have completed the criminal record check process.

Correction Deadline: 3/14/2017

Corrected on 8/2/2017

.09(1)(e) - All eighteen staff members employed on this date have satisfactory criminal record check determination letters on file.

591-1-1-.33 Staff Training **Met**

Comment

All eighteen staff members employed on this date completed the required health and safety training by the due date.

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

Comment

Discussed the new core rule with the provider.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR) **Met**

Correction Deadline: 3/14/2017

Corrected on 8/2/2017

.32(2) - Adequate ratios were observed on this date.

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

Comment

Observed-Adequate Supervision