



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: 12/12/2017 **VisitType:** Licensing Study

Arrival: 2:20 PM

Departure: 5:50 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

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colleen.covey@dec.al.ga.gov

Mailing Address

P.O. Box 2573
 Cleveland, GA 30528

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.
12/12/2017	Licensing Study	Good Standing	
05/15/2017	Monitoring Visit	Good Standing	
10/28/2016	Complaint Investigation & Licensing Study	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	Infants and One Year Olds	1	3	C	12	C	NA	NA	Floor Play, Feeding
Main	B-2nd RT	Infants	1	6	C	8	C	NA	NA	Floor Play
Main	C-3rd RT	One Year Olds	1	8	C	14	C	NA	NA	Floor Play
Main	D-Middle Back		0	0	C	12	C	NA	NA	
Main	E-2nd Left	Three Year Olds	1	12	C	14	C	20	C	TV
Main	F-1st Left	PreK	2	20	C	22	C	30	C	Circle Time
Main	G-Far Left		0	0	C	23	C	32	C	
Main	H-Back Right	Two Year Olds	1	10	C	21	C	NA	NA	Art

Total Capacity @35 sq. ft.: 126

Total Capacity @25 sq. ft.: 149

Total # Children this Date: 59

Total Capacity @35 sq. ft.: 126

Total Capacity @25 sq. ft.: 149


Building	Playground	Playground Occupancy	Playground Compliance
Main	Older/Back Playground	57	C
Main	Younger/Front Playground	18	C

Comments

Follow up to the previous Monitoring Visit that was conducted on May 15, 2017 was completed on this date.

Plan of Improvement: Developed This Date 12/12/2017

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.

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@decalf.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://decalf.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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decalf.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decalf.ga.gov

Sherry Nelson, Program Official

Date

Colleen Covey, Consultant

Date



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Findings Report

Date: 12/12/2017 **VisitType:** Licensing Study

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

Observed-Variety Throughout Center

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

N/A

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1

Met

Child # 2

Met

Child # 3

Met

Child # 4

Met

Child # 5

Met

591-1-1-.08 Children's Records

Met

Comment

Observed-Records Complete/Well Organized

Facility

591-1-1-.06 Bathrooms **Met**

Comment

Observation-Clean and Well Maintained

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

Comment

Licensed Capacity Routinely Met

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

Comment

Observation-Center Clean/Well Maintained

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

Comment

Observation-Clean/Good Repair

Food Service

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

Comment

Menu Meets USDA Guidelines

591-1-1-.18 Kitchen Operations **Met**

Comment

Kitchen Appears Clean/Well Organized

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) **Not Met**

Finding

591-1-1-.10(1) requires Centers first licensed after March 1, 1991, and Centers that are renovated after March 1, 1991, to provide ventilation in the diapering areas with functioning exhaust fans and a duct system or by the required amount of window space provided by operable windows when open. It was determined by consultant's observation that in the Back Right classroom, H, the diapering area did not have an exhaust system.

POI (Plan of Improvement)

The responsible person(s) at the center will ensure that the exhaust fans and duct systems are functioning or that the required amount of operable window space is provided in each diapering area.

Correction Deadline: 12/12/2017

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 May 15, 2017. This rule was not evaluated on this date.

Safety

591-1-1-.05 Animals **N/A**

Comment

No Animals Kept

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 as follows:

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

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Discussed-SIDS/Infant Sleeping Position, crib mattresses and sheets.

Staff Records**Records Reviewed: 16****Records with Missing/Incomplete Components: 1**

Staff # 1 Met

Date of Hire: 07/27/2015

Staff # 2 Met

Date of Hire: 09/12/2016

Staff # 3 Met

Date of Hire: 02/24/2012

Staff # 4 Met

Date of Hire: 07/27/2015

Staff # 5 Met

Date of Hire: 03/16/2015

Staff # 6 Met

Date of Hire: 08/21/2008

Staff # 7 Met

Date of Hire: 05/30/3014

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

Staff # 8 Met

Date of Hire: 06/21/2010

Records Reviewed: 16**Records with Missing/Incomplete Components: 1**

Staff # 9 Met
Date of Hire: 10/14/2014

Staff # 10 Not Met
Date of Hire: 09/03/2016

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 11 Met
Date of Hire: 04/01/2017

Staff # 12 Met
Date of Hire: 09/20/2014

Staff # 13 Met
Date of Hire: 10/22/2014

Staff # 14 Met
Date of Hire: 11/21/2017

Staff # 15 Met
Date of Hire: 10/12/2011

Staff # 16 Met
Date of Hire: 07/07/2015

Staff Credentials Reviewed: 16

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

Comment

Criminal Records Check complete for all sixteen staff employed on this date. Four new staff members were added since the previous visit was conducted on May 15, 2017.

591-1-1-.14 First Aid & CPR Not Met

Finding

591-1-1-.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined that three staff members out of sixteen did not complete the training in the required time period.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 1/11/2018

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

Observed - Documentation Of Training for the 2016 year.

Health and safety training was completed as required.

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

Consultant observed staff comply with applicable laws and regulations on this date.

Staffing and Supervision

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

Observed-Appropriate Staff:Child Ratios

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

Observed-Adequate Supervision