



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: 3/24/2017 **VisitType:** Monitoring Visit **Arrival:** 11:00 AM **Departure:** 2:30 PM

CCLC-809

Kids World Learning Center #1

108 John Maddox Drive Rome, GA 30165 Floyd County
 (706) 235-0331 debramcdan@aol.com

Regional Consultant

Twylah Tyner
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Mailing Address
 P.O. Box 2245
 Rome, GA 30164

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.
03/24/2017	Monitoring Visit	Good Standing	
11/14/2016	Complaint Closure	Good Standing	
11/04/2016	Complaint Investigation Follow Up	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	1L-Left Wing	Infants and One Year Olds	1	5	C	17	C	NA	NA	Feeding,Nap
Main	1R-Right Wing-Pre-K		0	0	C	19	C	NA	NA	Not In Use
Main	2L-Left Wing -One Year Olds)	One Year Olds	2	6	C	17	C	NA	NA	Nap
Main	2R-Right Wing		0	0	C	19	C	NA	NA	Not In Use
Main	Front Conference		0	0	C	4	C	NA	NA	Not In Use
Main	Mid Back Left-3's	Two Year Olds	1	7	C	20	C	NA	NA	Nap
Main	Mid Back Right (Pre-K 3)	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	20	C	20	C	NA	NA	Nap
Total Capacity @35 sq. ft.:			116			Total Capacity @25 sq. ft.:			0	
Total # Children this Date: 38			Total Capacity @35 sq. ft.:			Total Capacity @25 sq. ft.:			0	

Building	Playground	Playground Occupancy	Playground Compliance

Comments

The purpose of this visit was to conduct a monitoring visit and follow-up to the previous visit on November 4, 2016.

Plan of Improvement: Developed This Date 03/24/2017

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)

Kaitlin Arrington, Program Official

Date

Twylah Tyner, Consultant

Date



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Findings Report

Date: 3/24/2017 **VisitType:** Monitoring Visit **Arrival:** 11:00 AM **Departure:** 2:30 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment**591-1-1-.12 Equipment & Toys(CR)****Technical Assistance****Technical Assistance**

Ensure all equipment is used in accordance to manufacturer's instructions.

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

No Swimming Activities Provided

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

Reminder-Keep Hazards Inaccessible

Finding

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. It was determined based on observation of consultant that the following areas/items were found to be noncompliant: the outer glass pane of the double-pane window of the 2R-Right Wing classroom was broken and accessible to children from the playground. In addition, the back wall of the 2L-Left Wing classroom was observed to have peeling paint on the wall area beneath the right side window.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the environment, the center will replace the broken window.

Correction Deadline: 3/27/2017

Recited on 3/24/2017

Technical Assistance

Ensure that classroom doors can be opened from outside the classroom.

Correction Deadline: 3/24/2017

591-1-1-.26 Playgrounds(CR)**Not Met****Comment**

Discussed-Fluff/Redistribute Surface

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation of consultant that the first and second fence panels on the front left side perimeter fence had gaps at the bottom of the fence panels that were between five inches and six and one-half inches.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 3/24/2017

Health and Hygiene

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

Staff Stated Proper Knowledge

591-1-1-.17 Hygiene(CR)**Met****Correction Deadline: 11/14/2016****Corrected on 3/24/2017**

Previous citation observed to be corrected on this date. Children were observed to be clean, dry and comfortable on this date.

591-1-1-.20 Medications(CR)**Not Met****Comment**

Discussed-Documentation/Procedures

Finding

591-1-1-.20(3) requires the Center to maintain a record of medication dispensed that includes the date, time and amount of medication, any noticeable adverse reaction, and the signature or initials of the person administering the medication. Staff were not in the practice of completing the record in its entirety. It was determined based on a review of medication dispensation records that staff did not document dispensing Albuterol according to parental authorizations.

POI (Plan of Improvement)

To ensure completion of medication records, the center will ensure medication is dispensed according to parental authorizations for medications and dispensation is completely documented.

Correction Deadline: 3/24/2017

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Met****Correction Deadline: 11/4/2016****Corrected on 3/24/2017**

Previous citation observed to be corrected on this date. Fire and emergency drills are being conducted and documented.

Safety

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

Comment

Reminder-Voice Tone in Redirecting

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

Comment

No Field Trips at This Time

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

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment

Discussed-SIDS/Infant Sleeping Position

Technical Assistance

Monitor mats for wear and tear and replace as needed.

Staff Records

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

Correction Deadline: 11/4/2016

Corrected on 3/24/2017

Previous citation observed to be corrected on this date. All staff have satisfactory records check determination.

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

Correction Deadline: 3/3/2016

Corrected on 3/24/2017

Previous citation observed to be corrected on this date. Supervisory and caregiver staff completed required ten clock hours of annual training for 2016.

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