

## 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: 4/26/2017 VisitType: Licensing Study Arrival: 9:45 AM Departure: 2:30 PM

## **CCLC-3007** Child's World Day Care And Learning, A

407 West 9th Street Waynesboro, GA 30830 Burke County (706) 554-0945 achildworld.1@comcast.net

**Mailing Address** Same

12/19/2016

05/19/2016

Good Standing

Good Standing

## **Compliance Zone Designation** 04/26/2017 Licensing Study Good Standing

Monitoring Visit

Licensing Study

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.

**Regional Consultant** 

Phone: (770) 357-4923

dianne.clarke@decal.ga.gov

Fax: (770) 357-4922

Dianne Clarke

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

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	
Bldg 11	Left side	Infants and One Year Olds	3	10	С	17	С	NA	NA	Floor Play,Feeding	
Bldg 11	Right Side	One Year Olds	1	6	С	14	С	20	С	Free Play	
		Total Capacity @35 sq. ft.: 3	1		Total C ft.: 97	apacity @	25 sq.	•			
Bldg 111	Bldg 111		0	0	С	13	С	NA	NA		
		Total Capacity @35 sq. ft.: 13	3		Total C ft.: 97	apacity @	25 sq.				
Main Bldg 1	!st Left of Office	Four Year Olds	3	16	С	17	С	23	С	Centers	
Main Bldg 1	Center	Three Year Olds	3	14	С	16	С	22	С	Outside	
Main Bldg 1	Right	One Year Olds	2	15	С	16	С	NA	NA	Centers	
Main Bldg 1	Right Back		0	0	С	4	С	NA	NA		
		Total Capacity @35 sq. ft.: 53	3		Total C ft.: 97	apacity @	25 sq.				
Total # Children this Date: 61		Total Capacity @35 sq. ft.: 97			Total Capacity @25 sq.						

ft.: 97

**Playground** Playground Building **Playground** Occupancy Compliance Main Bldg 1 Playground 75 С

## Comments

One day letter left on this date.

Plan of Improvement: Developed This Date 04/26/2017

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



## Sign up Today!

www.qualityrated.decal.ga.gov
Any Licensed Program Eligible to Participate
Free Approved Training
Free Technical Assistance
Eligible for \$1,000 Materials Mini Grant
1, 2, 3 Star Rated Programs Receive Bonus Packages
Great Marketing Tool
Raises the Bar in Child Care
For More Information:

Email: QualityRated@decal.ga.gov or Call: 855-800-7747

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@decal.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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

Jennifer Rackins, Program Official	Date	Dianne Clarke, Consultant	Date



# 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

## **Findings Report**

Date: 4/26/2017 VisitType: Licensing Study Arrival: 9:45 AM Departure: 2:30 PM

CCLC-3007

Child's World Day Care And Learning, A

407 West 9th Street Waynesboro, GA 30830 Burke County (706) 554-0945 achildworld.1@comcast.net

**Mailing Address** 

Same

**Regional Consultant** 

Dianne Clarke

Phone: (770) 357-4923 Fax: (770) 357-4922

dianne.clarke@decal.ga.gov

The following information is associated with a Licensing Study:

**Activities and Equipment** 

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

Met

Comment

No Swimming Activities Provided

**Evening Care** 

591-1-1-.32 Staffing/Supervision(CR)

Met

Comment

The consultant observed the evening schedule.

**Facility** 

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

Met

Comment

Observation-No Hazards Accessible

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

Met

Comment

Observation-Clean/Good Repair

**Health and Hygiene** 

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

Met

Comment

Staff Stated Proper Knowledge

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

Met

Comment

Observed-Proper Hand Washing Throughout

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

Met

Comment

Director stated that the center does not dispense medication.

Safety

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

Met

Comment

Observed-Discussion/Redirection

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

Met

Comment

No Field Trips at This Time

# **Sleeping & Resting Equipment**

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

Met

Comment

Observed-Pleasant Naptime Environment

**Staff Records** 

#### **Records Reviewed: 19**

## Records with Missing/Incomplete Components: 2

Staff # 11

Not Met

Date of Hire: 05/04/2012

"Missing/Incomplete Components"

.33(5)-10 Hrs. Annual Training

Staff # 14

Not Met

Date of Hire: 05/20/2011

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

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

**Not Met** 

#### **Finding**

591-1-1-.09(1)(e) requires every Employee hired before January 1, 2014 have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file and requires that Employees hired before January 1, 2014 that have only a satisfactory Preliminary Records Check Determination on file to obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined based on a review of records that one staff did not have evidence of a fingerprint records check determination before January 1, 2017.

#### POI (Plan of Improvement)

The Center will ensure that every employee hired before January 1, 2014 has a satisfactory preliminary determination or satisfactory fingerprint determination on file and will have a plan to ensure that these employees obtain a Fingerprint Records Check Determination before January 1, 2017.

Correction Deadline: 4/26/2017

## 591-1-1-.33 Staff Training

Not Met

#### **Finding**

591-1-1-.33(5) requires ten clock hours of annual training for supervisory and caregiver Staff, except for independent contractors, Students-in-Training and volunteers, in the subjects of early childhood education, child development or subjects related to the position. It was determined based on a review of records that one staff did not have evidence of having completed the required ten hours of annual training for 2016.

## POI (Plan of Improvement)

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

Correction Deadline: 5/26/2017

## **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