

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: 6/16/2017 VisitType: Monitoring Visit Arrival: 11:35 AM Departure: 1:00 PM

CCLC-24942

Kiddie World Child Development Center, LLC

413 Whiteline Street Tennille, GA 31089 Washington County (478) 552-3851 dedrareal@hotmail.com

Mailing Address P.O. Box 278 Tennille, GA 31089

Regional Consultant

Jacquelyn Sims

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jacquelyn.sims@decal.ga.gov

Compliance Zone Designation					
06/16/2017	Monitoring Visit	Good Standing			
12/21/2016	Licensing Study	Good Standing			
01/28/2016	Complaint Investigation & Monitoring Visit	Good Standing			

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.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 1	A-Entrance	Three Year Olds and Four Year Olds	2	7	С	12	С	NA	NA	Lunch
Bldg 1	В	One Year Olds and Two Year Olds	1	6	С	6	С	NA	NA	Free Play
Bldg 1	С	Six Year Olds and Over	1	14	С	15	С	NA	NA	Lunch
		Total Capacity @35 sq. ft.: 33			Total Capacity @25 sq. ft.: 43					
Bldg 2	School age		0	0	С	10	С	14	С	Not In Use
		Total Capacity @35 sq. ft.: 10)		Total C ft.: 43	apacity @	25 sq.			
Total # C	hildren this Date: 27	Total Capacity @35 sq. ft.: 43	3		Total C	apacity @	25 sa.			

ft.: 43

Building	Playground	Playground Occupancy	Playground Compliance
Bldg 1	One	27	С

Comments

The purpose of this visit was to conduct a monitoring visit and to follow up on previous rule violations.

Deficient

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: <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.



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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@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: http://decal.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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Dedra Spencer, Program Official	Date	Jacquelyn Sims, 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-.03 Activities Met

Correction Deadline: 12/21/2016

Corrected on 6/16/2017

.03(3)(h)2. - Correction of previous citation in that the director stated that all PG rated movies were removed from the center and will no longer be available for viewing.

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)

Met

Commen

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

Met 591-1-1-.17 Hygiene(CR) Comment Observed-Proper Hand Washing Throughout 591-1-1-.20 Medications(CR) Met Comment Director stated that the center does not currently dispense medications. Safety 591-1-1-.11 Discipline(CR) Met Comment Observed-Positive Learning Environment 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) Met Comment Correct number of mats; disinfecting discussed Comment **Observed-Pleasant Naptime Environment Staff Records** Met 591-1-1-.09 Criminal Records Check(CR) Comment Consultant observed criminal records checks to be complete for five of five employees. Director provided files for two employees hired since the last visit. 591-1-1-.24 Personnel Records Met Correction Deadline: 12/26/2016 Corrected on 6/16/2017 .24(c) - Correction of previous citation in that lead teacher credentials were observed. 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