



**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: 9/26/2017 **VisitType:** Monitoring Visit **Arrival:** 11:20 AM **Departure:** 2:25 PM

CCLC-24942

Kiddie World Child Development Center, LLC

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

Regional Consultant

Neli Todorova

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Mailing Address

P.O. Box 278
Tennille, GA 31089

Compliance Zone Designation		
09/26/2017	Monitoring Visit	Good Standing
06/16/2017	Monitoring Visit	Good Standing
12/21/2016	Licensing Study	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.

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 1	A-Entrance		0	0	C	12	C	NA	NA	
Bldg 1	B	One Year Olds and Two Year Olds	1	5	C	6	C	NA	NA	Nap
Bldg 1	C		0	0	C	15	C	NA	NA	
Total Capacity @35 sq. ft.: 33						Total Capacity @25 sq. ft.: 43				
Bldg 2	School age		0	0	C	10	C	14	C	
Total Capacity @35 sq. ft.: 10						Total Capacity @25 sq. ft.: 43				
Total # Children this Date: 5			Total Capacity @35 sq. ft.: 43			Total Capacity @25 sq. ft.: 43				

Building	Playground	Playground Occupancy	Playground Compliance
Bldg 1	One	27	C

Comments

The purpose of this visit is to follow up on visit from June 16, 2017 and to conduct a Monitoring Visit. Consultant discussed comprehensive background checks, Emergency Preparedness plan and new core rules.

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: 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(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@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)

Dedra Spencer, Program Official

Date

Neli Todorova, Consultant

Date



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Findings Report

Date: 9/26/2017 **VisitType:** Monitoring Visit **Arrival:** 11:20 AM **Departure:** 2:25 PM

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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**

Discussed-Add to Enhance Variety

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

No Swimming Activities Provided

Facility**591-1-1-.06 Bathrooms****Technical Assistance****Technical Assistance**

591-1-1-.06(4) - Consultant discussed with director to make sure that the windows in the bathroom are open when the bathrooms are in use.

Correction Deadline: 10/26/2017

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

Licensed Capacity Routinely Met

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

Reminder-Keep Hazards Inaccessible

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

Consultant discussed with director to monitor for reappearance of ant beds on the playground.

Technical Assistance

Consultant discussed with provider to monitor playground equipment and replace or repair as needed.

Technical Assistance

591-1-1-.26(8) - Consultant discussed with the director to monitor the resilient surface and make sure that there is enough in the fall zones.

Correction Deadline: 10/6/2017

Health and Hygiene

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

Comment

Staff Stated Proper Knowledge

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

Comment

Staff stated proper knowledge.

591-1-1-.20 Medications(CR) **N/A**

Comment

Director reported no medication is administered.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures **Technical Assistance**

Technical Assistance

591-1-1-.21(1)(p) - Consultant discussed with director to update the existing emergency preparedness plan to include all required topics. Consultant emailed plan template to the director on this date.

Correction Deadline: 10/1/2017

Safety

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

Comment

Observed-Positive Learning Environment

591-1-1-.36 Transportation(CR) **N/A**

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment

Discussed SIDS/ safe sleep requirements on this date.

Staff Records

Records Reviewed: 4

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 08/02/2007

Records Reviewed: 4

Records with Missing/Incomplete Components: 0

Staff # 2	Met
Date of Hire: 06/06/2006	
Staff # 3	Met
Date of Hire: 12/16/2016	
Staff # 4	Met
Date of Hire: 05/01/2017	

Staff Credentials Reviewed: 4

591-1-1-.09 Criminal Records Check(CR)	Not Met
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Comment

Director reported one new employee. Satisfactory background check on file for all four staff members.

Finding

591-1-1-.09(1)(i) requires that if the Center accept a satisfactory determination letter issued by the Department for a potential Director or Employee as evidence of that individual's Satisfactory Records Check Determination, the Records Check Clearance Date must be within the preceding 12 months from the hire date, and the Center does not know or reasonably should not know that the individual's satisfactory status has not changed. It was determined based on review of records that one staff who has a satisfactory background check on file was hired outside of the 12 month portability as outlined in the background check letter.

POI (Plan of Improvement)

The Center will ensure that each potential Employee bringing a satisfactory determination letter issued by the Department has a Satisfactory Records Check Determination that is dated within the preceding 12 months from the hire date. The Center will not employ individual's whose satisfactory status has changed.

Correction Deadline: 9/26/2017

591-1-1-.14 First Aid & CPR	Met
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Comment

Observed-100% Certified First Aid & CPR

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

Observed - Documentation Of Health and safety training on file for all staff.

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

Consultant observed staff comply with applicable laws and regulations.

Staffing and Supervision

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

Observed-Appropriate Staff:Child Ratios

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

Observed-Direct Supervision/Attentive Staff