

# 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: 11/28/2018 VisitType: Monitoring Visit Arrival: 2:00 PM Departure: 3:20 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

Quality Rated: 👚



# Regional Consultant

Kimberly Stoy

Phone: (678) 747-6836 Fax: (706) 314-7859

kimberly.stoy@decal.ga.gov

Compliance Zone Designation				
11/28/2018	Monitoring Visit	Good Standing		
01/23/2018	Licensing Study	Good Standing		
09/26/2017	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. **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.		25 SF. Comp.	Notes
Bldg 1	A-Entrance	One Year Olds and Two Year Olds	1	9	С	12	С	NA	NA	Nap
Bldg 1	В	Infants	1	2	С	6	С	NA	NA	Nap
Bldg 1	С		0	0	С	15	С	NA	NA	
		Total Capacity @35 sq. ft.: 3	3		Total C ft.: 43	apacity @	25 sq.			
Bldg 2	School age		0	0	С	10	С	14	С	
		Total Capacity @35 sq. ft.: 1	0		Total C ft.: 43	apacity @	25 sq.	`		
Total # Cl	hildren this Date: 11	Total Capacity @35 sq. ft.: 4	3	·	Total C	apacity @	25 sq.			

ft.: 43

Building	Building Playground		Playground Compliance
Bldg 1	One	27	C

This was the first visit of the fiscal year.

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).



Please refer to the website, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- · All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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)





### **Important New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

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

Dedra Spencer, Program Official	Date	Kimberly Stoy, 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

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#### **Findings Report**

Arrival: 2:00 PM Date: 11/28/2018 VisitType: Monitoring Visit Departure: 3:20 PM

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# The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be met on this date.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Health and Hygiene

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

Met

#### Comment

Staff state proper knowledge of diapering procedures.

Met 591-1-1-.17 Hygiene(CR) Correction Deadline: 1/23/2018 Corrected on 11/28/2018 .17(7) - Previous citation was correct on this date. Consultant observed proper hand washing. 591-1-1-.20 Medications(CR) Met Comment The Provider currently does not dispense/administer medication. **Policies and Procedures** 591-1-1-.21 Operational Policies & Procedures Met Correction Deadline: 1/28/2018 Corrected on 11/28/2018 .21(1)(p) - Consultant observed current Emergency Preparedness Plan on this date. Safety 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment on this date. N/A 591-1-1-.36 Transportation(CR) Comment Center does not provide routine transportation. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Discussed SIDS and infant sleeping position. Staff Records **Records Reviewed: 4** Records with Missing/Incomplete Components: 0 Staff #1 Met Date of Hire: 06/06/2006 Staff # 2 Met Date of Hire: 12/16/2016 Staff #3 Met Date of Hire: 11/26/2018 Staff #4 Met Date of Hire: 11/25/2016 Staff Credentials Reviewed: 4

## 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

Comment

Director provided one file(s) for employees hired since last visit.

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

Met

Correction Deadline: 1/23/2018

Corrected on 11/28/2018

.31(2)(b)2. - All lead teachers meet credentials on this date.

# **Staffing and Supervision**

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

Met

Comment

Center observed to maintain appropriate staff:child ratios. Discussed the 20% rule with Director.

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

Met

#### Comment

Staff observed to provide direct supervision and be attentive to children's needs.