

# 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

VisitType: Complaint Investigation & **Date:** 2/18/2019

Arrival: 9:55 AM

Departure: 12:40 PM

Monitoring Visit

**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

**Regional Consultant** 

Valarie Musselwhite

Phone: (770) 357-9988 Fax: (678) 302-2440

valarie.musselwhite@decal.ga.gov

**Mailing Address** Same

Quality Rated:

Compliance Zone Designation			
02/18/2019	Complaint Closure	Good Standing	
02/18/2019	Complaint Investigation & Monitoring Visit	Good Standing	
08/15/2018	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

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	2	5	С	17	С	NA	NA	Floor Play
Bldg 11	Right Side	One Year Olds	1	4	С	14	С	20	С	Floor 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	Three Year Olds and Four Year Olds and Six Year Olds and Over	1	16	NC	17	С	23	С	Centers
Main Bldg 1	Center	Three Year Olds	2	13	С	16	С	22	С	Centers
Main Bldg 1	Right	Two Year Olds	2	13	С	16	С	NA	NA	Lunch
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 # Cl	hildren this Date: 51	Total Capacity @35 sq. ft.: 97	7		Total C ft.: 97	apacity @	25 sq.			

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

#### Comments

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>

Jennifer Rackins, Program Official	Date	Valarie Musselwhite, Consultant	Date



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# **Findings Report**

Date: 2/18/2019 VisitType: Complaint Investigation & Arrival: 9:55 AM Departure: 12:40 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

A variety of equipment and toys were observed throughout the center.

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

N/A

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

Center appears clean and well maintained.

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

Met

Comment

Playground observed to be clean and in good repair.

**Health and Hygiene** 

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

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.10(4) - The consultant and director discussed appropriate diaper changing mats and surfaces.

v1.03

Correction Deadline: 2/18/2019

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

The center currently does not dispense or administer medication.

Safety

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

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Met

Correction Deadline: 3/28/2018

Corrected on 2/18/2019

.36(7)(d)2. - Correction of previous citation in that the consultant observed completed documentation for

second checks.

# **Sleeping & Resting Equipment**

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

**Technical Assistance** 

**Technical Assistance** 

591-1-1-.30(1)(d) - Director and consultant discussed appropriate cot placement.

Correction Deadline: 2/18/2019

**Staff Records** 

# **Records Reviewed: 23**

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 01/03/2019

Staff # 2

Met

Date of Hire: 03/22/2013

Staff #3

Met

Date of Hire: 05/26/2014

Staff #4

Met

Date of Hire: 12/20/2017

Staff # 5

Met

Date of Hire: 09/06/2016

Staff #6

Met

Date of Hire: 01/09/2014

Records Reviewed: 23	Records with Missing/Incomplete Components: 0
Staff # 7 Date of Hire: 02/18/2000	Met
Staff # 8 Date of Hire: 10/01/1999	Met
Staff # 9 Date of Hire: 01/23/2013	Met
Staff # 10 Date of Hire: 09/06/2013	Met
Staff # 11 Date of Hire: 01/08/2019	Met
Staff # 12 Date of Hire: 11/01/2016	Met
Staff # 13 Date of Hire: 05/04/2012	Met
Staff # 14 Date of Hire: 11/26/2002	Met
Staff # 15 Date of Hire: 07/20/2015	Met
Staff # 16 Date of Hire: 05/20/2011	Met
Staff # 17 Date of Hire: 11/20/2006	Met
Staff # 18 Date of Hire: 06/09/2005	Met
Staff # 19 Date of Hire: 05/09/2016	Met
Staff # 20 Date of Hire: 01/03/2002	Met
Staff # 21 Date of Hire: 04/17/2017	Met

Records Reviewed: 23 Records with Missing/Incomplete Components: 0

Staff # 22 Met

Date of Hire: 08/07/2017

Staff # 23 Met

Date of Hire: 11/17/2016

Staff Credentials Reviewed: 23

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

Met

#### Comment

Criminal record checks were observed to be complete.

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

Met

#### Comment

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision** 

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

**Not Met** 

Correction Deadline: 3/28/2018

#### Corrected on 2/18/2019

.32(1) - Correction of previous citation in that the consultant observed appropriate ratios.

#### **Finding**

591-1-1-.32(2) requires the Center maintain Staff:child ratios in mixed-age groups based on the age of the youngest group of children that includes more than twenty percent of the total number of children in the mixed-age group. It was determined based on an observation that classroom 1st Left of Office had a ratio of 1:16 when a ratio of 2:16 was required.

## POI (Plan of Improvement)

The Center will provide adequate staff when there is a mixed-age group.

Correction Deadline: 2/18/2019

#### **Finding**

591-1-Ī-.32(5) requires that during day-time rest or sleeping periods, at least one Staff person is in each room providing direct supervision of the children and all Staff required by these rules relating to Staff: child ratios are in the Center and available to assure safe evacuation in an emergency. Staff: child ratios may be doubled for children three (3) years and older provided these requirements are met. It was determined based on an observation that the ratio during rest time in classroom Center was 1:13 when a ratio of 2:13 was required and the ratio in classroom Right was 1:13 when a ratio of 2:13 was required.

#### POI (Plan of Improvement)

The Center will rearrange staff schedules to ensure the required number of staff are in each room and available for all children under the age of 2.

Correction Deadline: 2/18/2019

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

Met

#### Comment

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