

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: 3/28/2018 VisitType: Licensing Study

Arrival: 10:20 AM Depart

Departure: 2:00 PM

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Regional Consultant

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Valarie Musselwhite

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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



Compliance Zone Designation			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			
03/28/2018	Licensing Study		standing, support, and deficient.			
10/17/2017	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
04/26/2017	Licensing Study	Good Standing	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 11	Left side	Infants and One Year Olds	3	15	С	17	С	NA	NA	Floor Play
Bldg 11	Right Side	One Year Olds	1	9	С	14	С	20	С	Lunch
		Total Capacity @35 sq. ft.: 31			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	1	13	С	17	С	23	С	Story,Lunch
Main Bldg 1	Center	Three Year Olds	2	14	С	16	С	22	С	Centers
Main Bldg 1	Right	Two Year Olds	2	13	С	16	С	NA	NA	Story,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 # Children this Date: 64		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

Consultant and Director spoke about nutrition training, infant feeding plans, and ratios.

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.

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.

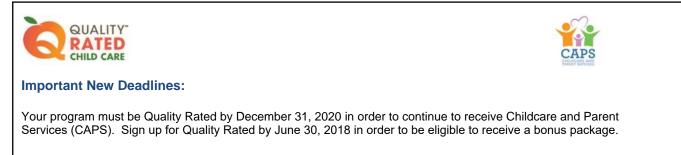
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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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Jennifer Rackins, Program Official

Date

Valarie Musselwhite, Consultant

Date

STA	OF GEORE	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				arning
<i>A</i>	1776	Findings Report				
Date:	3/28/2018	VisitType: Licensing Study	Arrival:	10:20 AM	Departure:	2:00 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		у	Regional Consultant Valarie Musselwhite Phone: (770) 357-9988 Fax: (678) 302-2440 valarie.musselwhite@decal.ga.gov			
The fo	llowing infor	mation is associated with a Licensin	g Study:	Activit	ies and E	quipment
Comm	ent	nent & Toys(CR)				Met
591-1- Comm	135 Swimm ent	ent and toys were observed throughout ing Pools & Water-related Activities(vide swimming activities.				Met
					Children's	Records
Reco	ords Reviewe	ed: 7	Records wi	th Missing/In	complete Com	ponents: 0
Child	1#1			Met		
Child	1#2			Met		
Child	1#3			Met		
Child	# 4			Met		
Child	1#5			Met		
Child	I#6			Met		
Child	1 # 7			Met		

591-1-1-.08 Children's Records

Comment

Records were observed to be complete and well organized.

591-1-126(6) - Ensure swing chains are free of rust.	
Correction Deadline: 4/7/2018	
Technical Assistance 591-1-126(8) - Ensure weeds on the playground are maintained to keep the g Correction Deadline: 4/7/2018	rounds resilient.
	Food Service
591-1-1-15 Food Service & Nutrition	Technical Assistance
Comment Please ensure that bottles are covered and fully labeled with child's full name.	
Technical Assistance 591-1-115(2) - Ensure infant feeding plans are updated every 90 days.	
Correction Deadline: 3/28/2018	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
591-1-1.17 Hygiene(CR)	Met
Comment Proper hand washing observed throughout the center.	

Comment

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

No evening care hours provided

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

Comment

Licensed capacity observed to be routinely met by center.

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

Comment

No hazards observed accessible to children on this date.

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

Technical Assistance

Correction Deadlin

Correction Deadlin

Met

Met

Evening Care

Facility

Met

Met

Technical Assistance

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

Comment

Director stated medication is not being given at this time.

591-1-105 Animals
Comment
Center does not keep animals on premises.
591-1-111 Discipline(CR)
Comment Staff were observed to maintain a positive learning environment on this date.

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

Comment

Field trip documentation observed to be complete for a field trip to an Easter Egg Hunt on March 28, 2018.

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

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Technical Assistance

591-1-1-.36(7)(c)2. - Ensure all children are marked for loading and unloading.

Correction Deadline: 3/29/2018

Finding

591-1-1-.36(7)(d)2. requires that the second designated Staff person conduct a check of the vehicle immediately upon the completion of the first check of the vehicle. The responsible person shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; and sign the passenger transportation checklist(s), indicating all of the children have exited the vehicle. There shall be continuous watchful oversight of the vehicle between the first check and second check. It was determined based on a review of records that staff did not sign as proof of second check on Monday March 26. 2018. Furthermore, the same staff member signed as the first check staff and the second check staff on Tuesday March 6, 2018.

POI (Plan of Improvement)

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 3/28/2018

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

Comment

Staff # 1

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Records Reviewed: 22

Records with Missing/Incomplete Components: 0

Met

Sleeping & Resting Equipment

Staff Records

Met

Met

Met

Not Met

Safety

Met

Records Reviewed: 22	Records with Missing/Incomplete Components: 0
Date of Hire: 03/22/2013	
Staff # 2 Date of Hire: 05/26/2014	Met
Staff # 3 Date of Hire: 12/20/2017	Met
Staff # 4 Date of Hire: 09/06/2016	Met
Staff # 5 Date of Hire: 01/09/2014	Met
Staff # 6 Date of Hire: 02/18/2000	Met
Staff # 7	Met
Staff # 8 Date of Hire: 01/23/2013	Met
Staff # 9 Date of Hire: 09/06/2013	Met
Staff # 10 Date of Hire: 11/01/2016	Met
Staff # 11 Date of Hire: 05/04/2012	Met
Staff # 12 Date of Hire: 11/26/2002	Met
Staff # 13 Date of Hire: 07/20/2015	Met
Staff # 14 Date of Hire: 05/20/2011	Met
Staff # 15 Date of Hire: 11/20/2006	Met
Staff # 16 Date of Hire: 03/01/2018	Met

Staff # 17 Date of Hire: 06/09/2005	Met
Staff # 18 Date of Hire: 05/09/2016	Met
Staff # 19 Date of Hire: 01/03/2002	Met
Staff # 20 Date of Hire: 04/17/2017	Met
Staff # 21 Date of Hire: 08/07/2017	Met
Staff # 22 Date of Hire: 04/10/2017	Met

Staff Credentials Reviewed: 22

591-1-109 Criminal Records Check(CR)	Met
Comment	
Criminal records checks were observed to be complete.	
591-1-114 First Aid & CPR	Met
Comment	
Evidence observed of 100% of center staff certified in First Aid and CPR.	
591-1-133 Staff Training	Technical Assistance
Technical Assistance	
591-1-133(5) - Ensure kitchen staff have required nutrition training.	
Correction Deadline: 4/27/2018	
591-1-131 Staff(CR)	Met
Comment	
Discussed that all load staff must any all in an approved education preamon within (2 months of hims and some late

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

Not Met

Finding

591-1-1-.32(1) requires the Center to maintain the required Staff:child ratios as follows: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years = 1:20; and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50. It was determined based on an observation that Building 2 Right Side Classroom had one teacher with nine walking one year old children.

POI (Plan of Improvement)

The Center will hire additional Staff or reschedule current Staff to meet required Staff:child ratios and will organize children into groups that meet requirements.

Correction Deadline: 3/28/2018

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

Met

Comment

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