

# 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: 10/17/2017 VisitType: Monitoring Visit Arrival: 9:45 AM Departure: 11:50 AM

CCLC-3007 Regional C

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

Regional Consultant

Dianne Clarke

Phone: (770) 357-4923 Fax: (770) 357-4922

dianne.clarke@decal.ga.gov

Joint with: Valarie Musselwhite

Compliance Zone Designation				
10/17/2017	Monitoring Visit	Good Standing		
04/26/2017	Licensing Study	Good Standing		
12/19/2016	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

- Program performance is demonstrating a need for improvement in meeting

Deficient - Pro

 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	11	С	17	С	NA	NA	Music,Floor Play
Bldg 11	Right Side	One Year Olds	1	8	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	1	10	С	17	С	23	С	Centers
Main Bldg 1	Center	Three Year Olds	1	10	С	16	С	22	С	Music
Main Bldg 1	Right	Two Year Olds	2	12	С	16	С	NA	NA	Circle Time
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 # C	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	C	

#### 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).



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 <a href="www.decalkoala.com">www.decalkoala.com</a>. 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: <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)

Jennifer Rackins, Program Official	Date	Dianne Clarke, Consultant	Date
Valarie Musselwhite, 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: 9:45 AM Departure: 11:50 AM **Date:** 10/17/2017 **VisitType:** Monitoring Visit

**CCLC-3007** 

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The following information is associated with a Monitoring Visit:	
	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment Observed-Variety Throughout Center	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment No Swimming Activities Provided	
	Evening Care
591-1-132 Staffing/Supervision(CR)	Met
Comment Did not observe evening care hours during this visit.	
grant state daming and rem	Facility

Licensed Capacity Routinely Met

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

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

Met

Met

Comment

Comment

Observation-No Hazards Accessible

591-1-1-.25 Physical Plant-Structural/Mechanical

**Technical Assistance** 

**Technical Assistance** 

591-1-1-.25(5) - Replaced flickering light in Main Building 1 - Right - Two year old room.

Correction Deadline: 10/17/2017

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

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.26 - Reminder to watch for rust on swings and the cracking of plastic covering on swing chains. Treat over growth of weeds growing through sand.

## **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

Observed-Staff Remind Children Wash Hand

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

Met

#### Comment

Director stated no medication is being dispensed at this time.

Safety

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

Met

#### Comment

Observed-Discussion/Redirection

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

Met

#### Comment

Observed-Complete Documentation

## **Sleeping & Resting Equipment**

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

Met

#### Comment

Staff stated infants are placed on their back to sleep in the cribs.

**Staff Records** 

#### **Records Reviewed: 20**

#### Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 03/22/2013

Staff # 2

Met

Date of Hire: 05/26/2014

Staff #3

Met

Date of Hire: 12/20/2017

Staff #4

Met

Date of Hire: 09/06/2016

Records Reviewed: 20	Records with Missing/Incomplete Components: 0
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: 05/04/2012	Met
Staff # 11 Date of Hire: 11/26/2002	Met
Staff # 12 Date of Hire: 07/20/2015	Met
Staff # 13 Date of Hire: 05/20/2011	Met
Staff # 14 Date of Hire: 12/09/2016	Met
Staff # 15 Date of Hire: 11/20/2006	Met
Staff # 16 Date of Hire: 06/09/2005	Met
Staff # 17 Date of Hire: 05/09/2016	Met
Staff # 18 Date of Hire: 01/03/2002	Met
Staff # 19 Date of Hire: 08/07/2017	Met
Staff # 20	Met

**Records with Missing/Incomplete Components: 0 Records Reviewed: 20** Date of Hire: 04/10/2017 Staff Credentials Reviewed: 20 591-1-1-.09 Criminal Records Check(CR) Met Correction Deadline: 4/26/2017 Corrected on 10/17/2017 .09(1)(e) - Correction of previous citation in that all staff had complete and satisfactory criminal record checks. 591-1-1-.33 Staff Training Met Correction Deadline: 5/26/2017 Corrected on 10/17/2017 .33(5) - Correction of previous citation in that staff has completed some training for 2017. Met 591-1-1-.31 Staff(CR) Comment Lead staff education requirements **Staffing and Supervision** Met 591-1-1-.32 Staff:Child Ratios and Group Size(CR) Comment Observed-Direct Supervision/Attentive Staff 591-1-1-.32 Supervision(CR) Met

#### Comment

Observed-Adequate Supervision