



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: 1/29/2019 **VisitType:** Monitoring Visit **Arrival:** 10:50 AM **Departure:** 2:15 PM

CCLC-37342

Kids World Academy 2 of Bainbridge LLC

914 Palm Street Bainbridge, GA 39819 Decatur County
 (229) 246-4098 kidsworlddaycareinc@yahoo.com

Mailing Address

P.O. Box 7942
 Bainbridge, GA 39818

Regional Consultant

Sondra Paster

Phone: (478) 314-5803

Fax: (478) 314-5811

sondra.paster@dec.al.gov

Joint with: Cresia Jackson

Quality Rated:

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 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.
01/29/2019	Monitoring Visit	Good Standing	
07/18/2018	Licensing Study	Good Standing	
02/27/2018	Licensing Study	Good Standing	

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	Back Room- 3 & 4 year old		0	0	C	16	C	22	C	Not In Use
Main	First Left A- Infants-1 yr		0	0	C	16	C	NA	NA	Not In Use
Main	Front Room- 2 yr olds		0	0	C	22	C	NA	NA	Not In Use
Main	Middle Room After School		0	0	C	18	C	25	C	Not In Use
Total Capacity @35 sq. ft.: 69						Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Fire Marshall Limitations		
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 69			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Preschool/School age	54	C
Main	Toddler	21	C

Comments

This location (CCLC-37342, Palm St.) was not evaluated because it is currently closed because of damage sustained during Hurricane Michael. The visit was completed at the CCLC- 37835, Wright Street location.

Room A: Front-3:24(16-one-year-olds, 8-two-year-old) Back 1:12 (5-three-year-olds, 6-four-year-olds, 1 five-year-old)
 Room B: 1:6 (4-infants, 2-one year olds)
 Room C: no one present

Forty-two of Forty-two children present were from the Palm Street location.

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, <http://www.dec.al.ga.gov/CCS/RulesAndRegulations.aspx>, 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@dec.al.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://dec.al.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)



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: <https://qualityrated.dec.al.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov

Maria Diaz, Program Official

Date

Sondra Paster, Consultant

Date

Cresia Jackson, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities

Not Met

Finding

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development. The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on observation that the center did not keep current lesson plans that reflect appropriate instruction practices and activities to support children's development.

POI (Plan of Improvement)

The Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities.

Correction Deadline: 1/29/2019

Recited on 1/29/2019

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Not evaluated, the original location was not evaluated on this date. However, it was evaluated under the current facilities.

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

The original location was not evaluated on this date. However, it was evaluated under the current facilities.

591-1-1-.25 Physical Plant - Safe Environment(CR)**Met****Correction Deadline: 7/18/2018****Corrected on 1/29/2019**

.25(12) - The original location was not evaluated on this date. However, it was evaluated under the current location and observed to be corrected.

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

591-1-1-.26(6)-The original location was not evaluated on this date. However, it was evaluated under the current facilities. The violation will be reviewed when the center returns to their original location.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 7/31/2018

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Not Met****Finding**

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation that a staff in the one/two-year-old classroom was observed to complete diapering and not complete disinfect the diaper changing surface.

POI (Plan of Improvement)

The Center will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. Center Staff will be trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 1/29/2019

591-1-1-.17 Hygiene(CR)**Not Met****Finding**

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on consultant observation that a staff person changed a infants diaper, and did not wash her hands after diapering a child. The consultant further observed staff to clean children noses and not complete hand washing..

POI (Plan of Improvement)

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

Correction Deadline: 1/29/2019**Recited on 1/29/2019**

591-1-1-.20 Medications(CR)**Not Evaluated****Comment**

Not evaluated, the original location was not evaluated on this date. However, it was evaluated under the current facilities.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Not Evaluated

Comment

The original location was not evaluated on this date. However, it was evaluated under the current facilities.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 7/18/2018

Corrected on 1/29/2019

.30(2) - The original location was not evaluated on this date. However, it was evaluated under the current location and observed to be corrected.

Correction Deadline: 7/18/2018

Corrected on 1/29/2019

.30(2)(c) - The original location was not evaluated on this date. However, it was evaluated under the current location and observed to be corrected.

Staff Records

Records Reviewed: 12

Records with Missing/Incomplete Components: 2

Staff # 1

Met

Date of Hire: 07/12/2010

Staff # 2

Met

Date of Hire: 10/06/2017

Staff # 3

Met

Date of Hire: 09/02/2016

Staff # 4

Not Met

Date of Hire: 09/05/2018

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

Staff # 5

Met

Date of Hire: 07/06/2015

Staff # 6

Met

Date of Hire: 07/06/2015

Staff # 7

Met

Records Reviewed: 12**Records with Missing/Incomplete Components: 2**

Date of Hire: 11/07/2018

Staff # 8

Not Met

Date of Hire: 10/09/2018

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

Staff # 9

Met

Date of Hire: 06/28/2018

Staff # 10

Met

Date of Hire: 10/24/2012

Staff # 11

Met

Date of Hire: 06/01/2010

Staff # 12

Met

Date of Hire: 03/03/2015

Staff Credentials Reviewed: 12**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Criminal record checks were observed to be complete.

Comment

Director provided three files for employees hired since last visit.

591-1-1-.09 Criminal Records Check(CR)**Met****Correction Deadline: 7/18/2018****Corrected on 1/29/2019****.09(1)(a) - All staff employed were observed to have satisfactory comprehensive background checks.****591-1-1-.33 Staff Training****Not Met****Finding**

591-1-1-.33(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined based on observation that two staff hired in September and October were observed to be without health and safety training within 90 days of hire.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

Correction Deadline: 2/28/2019**Correction Deadline: 7/28/2018**

Corrected on 1/29/2019

.33(7) - The consultant observed staff to complete training for 2018.

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 Evaluated

Comment

The original location was not evaluated on this date. However, it was evaluated under the current facilities.

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

Not Evaluated

Comment

the original location was not evaluated on this date. However, it was evaluated under the current facilities.