



**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: 10/26/2017 **VisitType:** Monitoring Visit

Arrival: 3:15 PM

Departure: 5:45 PM

CCLC-39044

A Child's World Afterschool Academy

567 Pauline Jenkins Street Waynesboro, GA 30830 Burke County
(706) 554-0945 achildworld.1@comcast.net

Regional Consultant

Chrische Walker

Phone: (770) 359-5166

Fax: (678) 891-5618

chrische.walker@decal.ga.gov

Mailing Address

567 Pauline Jenkins St
Waynesboro, GA 30830

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.
10/26/2017	Monitoring Visit	Good Standing	
05/08/2017	Licensing Study	Good Standing	
12/12/2016	Monitoring Visit	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	A	Five Year Olds and Six Year Olds and Over	2	20	C	16	NC	22	C	Snack
Main	B	Six Year Olds and Over	1	19	C	23	C	32	C	Snack
Main	C		0	0	C	20	C	28	C	Not In Use
Main	D		0	0	C	20	C	28	C	Not In Use
Main	E	Six Year Olds and Over	2	17	C	23	C	33	C	Snack, Homework
Main	F		0	0	C	9	C	12	C	Not In Use
Total Capacity @35 sq. ft.: 111						Total Capacity @25 sq. ft.: 155				
Total # Children this Date: 56			Total Capacity @35 sq. ft.: 111			Total Capacity @25 sq. ft.: 155				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	199	C

Comments

The purpose of today's visit is to conduct a Monitoring Visit and to follow up from previous visit on May 8, 2017. Consultant discussed Transportation forms including; Transportation Frequently Asked Questions, Sample Transportation Form Checklists, Transportation Record Form, Vehicle Emergency Form, Sample of Transportation Agreement Form, and the Walking Field Trip Rule with Director.

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. 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@decga.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://decga.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)

Shatoria Rackins, Program Official

Date

Chrische Walker, 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-.12 Equipment & Toys(CR)

Met

Comment

Observed-Variety Throughout Center. Great equipment and activities for the children in Room D, the game room and Room C, the computer room.

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

Met

Comment

No Swimming Activities Provided

Evening Care

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

Met

Comment

Facility closes at 8:00pm and has a few children at 6:30pm.

Facility

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

Met

Comment

Licensed Capacity Routinely Met

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

Met

Comment

Observation-No Hazards Accessible

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Comment**

Observation-Clean/Good Repair. Great open grass space for the children to play in. Director stated that equipment is additionally added to enhance outdoor play for children.

Technical Assistance

591-1-1-.26(4) - Please be mindful of wear and tear of outdoor fence from top to bottom.

Correction Deadline: 10/26/2017

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Comment**

No diapering children at after school care. After school program only has school age children.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Observed-Proper Hand Washing before snack. Staff stated proper knowledge of hand washing for the after school children.

591-1-1-.20 Medications(CR)**Met****Comment**

Per Owner, no medication administered at this time.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Observed-Positive Learning Environment. Staff stated proper knowledge of redirection for discipline.

591-1-1-.36 Transportation(CR)**Met****Comment**

Proper paperwork discussed to Owner and Director, if transporting children from the after school program to the day care program.

Sleeping & Resting Equipment

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

After school program do not provide a nap schedule.

Staff Records

Records Reviewed: 7**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 04/05/2016

Staff # 2

Met

Date of Hire: 04/05/2016

Staff # 3

Met

Records Reviewed: 7

Records with Missing/Incomplete Components: 0

Date of Hire: 04/05/2016

Staff # 4

Met

Date of Hire: 12/09/2016

Staff # 5

Met

Date of Hire: 05/11/2016

Staff # 6

Met

Date of Hire: 04/05/2016

Staff # 7

Met

Date of Hire: 01/04/2017

Staff Credentials Reviewed: 7

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Consultant entered two new hires from May 8, 2017 visit.

Comment

Criminal Records Check complete

591-1-1-.14 First Aid & CPR

Met

Comment

Observed-100% Certified First Aid & CPR. Great job!

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

Met

Comment

Lead staff education requirements met.

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Adequate Supervision