



**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: 6/1/2018 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 9:45 AM **Departure:** 2:00 PM

CCLC-809

Kids World Learning Center #1

108 John Maddox Drive Rome, GA 30165 Floyd County
(706) 235-0331 debramcdan@aol.com

Regional Consultant

LaQuita Clark

Phone: (706) 497-1536

Fax: (706) 688-0418

jennifer.taylor@dec.al.gov

Mailing Address

P.O. Box 2245
Rome, GA 30164

Quality Rated: No

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.
06/01/2018	Complaint Closure	Good Standing	
06/01/2018	Complaint Investigation & Monitoring Visit	Good Standing	
11/01/2017	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	1L-Left Wing	Infants and One Year Olds	2	6	C	17	C	NA	NA	Floor Play
Main	1R-Right Wing-Pre-K		0	0	C	19	C	NA	NA	
Main	2L-Left Wing -One Year Olds)	One Year Olds and Two Year Olds	2	9	C	17	C	NA	NA	Circle Time
Main	2R-Right Wing		0	0	C	19	C	NA	NA	
Main	Front Conference		0	0	C	4	C	NA	NA	
Main	Mid Back Left-3's	Three Year Olds and Four Year Olds	1	13	C	20	C	NA	NA	Outside
Main	Mid Back Right (Pre-K 3)	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	10	C	20	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 116						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 38						Total Capacity @35 sq. ft.: 116				
						Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance

Comments

The purpose of this visit was to conduct a complaint investigation and monitoring visit.

Plan of Improvement: Developed This Date 06/01/2018

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.

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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

Kaitlin Arrington, Program Official

Date

LaQuita Clark, 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**

Equipment and furniture observed to be properly secured, as applicable.

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

No hazards observed accessible to children on this date.

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

591-1-1-.26(8)-Previous citation has been deferred due to heavy rain. Consultant will check the resilient surface during the next visit.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 11/11/2017

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Staff were observed to remind children to wash hands.

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

Not Met

Correction Deadline: 11/1/2017

Corrected on 6/1/2018

.20(1) - Previous citation has been corrected in that prescription information was observed to be present for medication as required.

Finding

591-1-1-.20(3) requires the Center to maintain a record of medication dispensed that includes the date, time and amount of medication, any noticeable adverse reaction, and the signature or initials of the person administering the medication. It was determined, based on review of medication documentation, that dispensation instructions were not followed as required:

-Authorization for Polymyxin medication indicated that medication should be given April 30-May 4, 2018 at 11:30 a.m. and 3:30 p.m. and was not documented as dispensed a second time on April 30 or May 2, 2018.

-Authorization for Albuterol medication indicated that medication should be given April 23 - May 4, 2018 every four hours and was not documented as dispensed on May 2 - May 4, 2018.

POI (Plan of Improvement)

The Center will train Staff responsible for dispensing medication in the accurate completion and storage of the records and will implement a plan to monitor this.

Correction Deadline: 6/1/2018

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Met

Comment

The vehicles were observed in good repair with current vehicle inspections. Complete documentation of transportation was observed on file.

Sleeping & Resting Equipment

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

Technical Assistance

Technical Assistance

591-1-1-.30 - Consultant discussed with the director to please ensure that crib sheets remain tight-fitting. Loose crib sheets were observed on unoccupied cribs on this date.

Comment

Cribs were observed in good repair.

Staff Records

Records Reviewed: 14

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Date of Hire: 05/21/2018	
Staff # 3	Met
Date of Hire: 02/01/2018	
Staff # 4	Met
Date of Hire: 03/04/2018	
Staff # 5	Met
Date of Hire: 04/24/2017	
Staff # 6	Met
Date of Hire: 04/01/2005	
Staff # 7	Met
Date of Hire: 09/09/2009	
Staff # 8	Met
Date of Hire: 03/10/2016	
Staff # 9	Met
Date of Hire: 02/27/2018	
Staff # 10	Met
Date of Hire: 02/07/2018	
Staff # 11	Met
Date of Hire: 05/19/2018	
Staff # 12	Met
Staff # 13	Met
Date of Hire: 07/20/2017	
Staff # 14	Met
Date of Hire: 07/01/2015	

Staff Credentials Reviewed: 14

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

Met

Comment

Criminal records checks were observed to be complete. The director provided six files for staff hired since the previous visit. Please ensure that all staff obtain comprehensive background checks by October 1, 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)

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Correction Deadline: 11/1/2017

Corrected on 6/1/2018

.32(7) - Previous citation has been corrected in that children were observed to be supervised as required.