



**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:** 2/3/2020    **VisitType:** Licensing Study    **Arrival:** 8:20 AM    **Departure:** 12:15 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**

Rachael Brown

Phone: (770) 342-7795

Fax: (678) 891-5887

rachael.brown@decal.ga.gov

**Mailing Address**

P.O. Box 2245  
 Rome, GA 30164

**Quality Rated:** No

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
02/03/2020	Licensing Study	Good Standing	
11/22/2019	Incident Investigation Closure	Good Standing	
10/16/2019	Incident Investigation & Follow Up	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	9	C	17	C	NA	NA	Floor Play, Feeding
Main	1R-Right Wing-Pre-K	PreK	2	17	C	19	C	NA	NA	Circle Time
Main	2L-Left Wing -One Year Olds)	One Year Olds and Two Year Olds	1	10	C	17	C	NA	NA	Circle Time
Main	2R-Right Wing	PreK	2	19	C	19	C	NA	NA	Circle Time
Main	Front Conference		0	0	C	4	C	NA	NA	Not In Use
Main	Mid Back Left-3's	Three Year Olds	2	6	C	20	C	NA	NA	Free Play
Main	Mid Back Right (Pre-K 3)	Three Year Olds and Four Year Olds	1	11	C	20	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 116						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 72			Total Capacity @35 sq. ft.: 116			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	back-large playground	93	C
Main	front left-infant	20	C

**Comments**

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).



Please refer to the website, <http://www.dec.state.ga.us/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.

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#### 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.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 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.state.ga.us/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.

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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.state.ga.us/>  
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.state.ga.us](mailto:qualityrated@dec.state.ga.us)

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Kaitlin Arrington, Program Official

Date

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Rachael Brown, Consultant

Date



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### Findings Report

**Date:** 2/3/2020      **VisitType:** Licensing Study      **Arrival:** 8:20 AM      **Departure:** 12:15 PM

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The following information is associated with a Licensing Study:

**Activities and Equipment****591-1-1-.03 Activities****Technical Assistance****Technical Assistance**

591-1-1-.03(2) - Ensure lesson plans are posted in a timely manner.

**Correction Deadline: 2/3/2020**

**591-1-1-.12 Equipment & Toys(CR)****Met****Comment**

A variety of equipment and toys were observed throughout the center.

**591-1-1-.35 Swimming Pools & Water-related Activities(CR)****N/A****Comment**

Center does not provide swimming activities.

**Children's Records****Records Reviewed: 5****Records with Missing/Incomplete Components: 0**

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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**591-1-1-.08 Children's Records****Met****Comment**

Records were observed to be complete and well organized.

**Facility**

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**591-1-1-.06 Bathrooms****Met****Comment**

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

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**591-1-1-.19 License Capacity(CR)****Met****Comment**

Licensed capacity observed to be met by center on this date.

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**591-1-1-.25 Physical Plant - Safe Environment(CR)****Met****Correction Deadline: 7/18/2019****Corrected on 2/3/2020****.25(13) - Citation observed to be corrected on this date. No hazards were accessible to children on this date.****Correction Deadline: 7/18/2019****Corrected on 2/3/2020****.25(8) - Citation observed to be corrected on this date. Outlet covers observed to be covered and in working order.**

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**591-1-1-.26 Playgrounds(CR)****Met****Correction Deadline: 8/1/2019****Corrected on 2/3/2020****.26(4) - Citation observed to be corrected on this date. Playground fence observed to be four feet high on this date.****Correction Deadline: 8/1/2019****Corrected on 2/3/2020****.26(9) - Citation observed to be corrected on this date. Swing chains observed to be free from rust an excess swing chains. Exposed metal spikes observed to be covered on this date.****Food Service**

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**591-1-1-.15 Food Service & Nutrition****Met****Comment**

Center menu meets USDA guidelines.

**Comment**

Please ensure that infant feeding forms are updated regularly.

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**591-1-1-.18 Kitchen Operations****Met****Comment**

Kitchen appears clean and well organized.

**Health and Hygiene**

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

**Comment**

Staff state proper knowledge of diapering procedures.

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

**Comment**

Proper hand washing observed throughout the center.

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

**Comment**

Discussed proper medication documentation and procedures.

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**Policies and Procedures**

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**591-1-1-.21 Operational Policies & Procedures** **Met**

**Comment**

Program observed complete emergency drills

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**591-1-1-.27 Posted Notices** **Met**

**Comment**

Observed all required posted notices.

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**591-1-1-.29 Required Reporting** **Met**

**Comment**

Discussed reporting requirements.

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**Safety**

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**591-1-1-.05 Animals** **Not Evaluated**

**Comment**

Center does not keep animals on premises.

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

**Comment**

Age-appropriate discussion and/or redirection observed.

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**591-1-1-.13 Field Trips(CR)** **N/A**

**Comment**

Center does not participate in field trips at this time.

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**591-1-1-.36 Transportation(CR)** **N/A**

**Comment**

Center does not provide routine transportation.

**Correction Deadline: 7/19/2019**

**Corrected on 2/3/2020**

**.36(7)(c)3. - Citation observed to be corrected on this date. The Center no longer provides transportation.**

**Correction Deadline: 7/19/2019**

**Corrected on 2/3/2020**

**.36(7)(d)1. - Citation observed to be corrected on this date. The Center no longer provides transportation.**

Correction Deadline: 7/18/2019

Corrected on 2/3/2020

.36(7)(d)2. - Citation observed to be corrected on this date. The Center no longer provides transportation.

## Sleeping & Resting Equipment

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

Technical Assistance

### Technical Assistance

591-1-1-.30(1)(a)3 - Ensure crib sheets are tight fitting.

Correction Deadline: 2/3/2020

## Staff Records

Records Reviewed: 10

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 04/24/2017	
Staff # 2	Met
Date of Hire: 01/07/2020	
Staff # 3	Met
Date of Hire: 09/04/2019	
Staff # 4	Met
Date of Hire: 08/20/2019	
Staff # 5	Met
Date of Hire: 01/09/2018	
Staff # 6	Met
Date of Hire: 09/04/2019	
Staff # 7	Met
Date of Hire: 09/02/2019	
Staff # 8	Met
Staff # 9	Met
Date of Hire: 07/31/2019	
Staff # 10	Met
Date of Hire: 09/09/2019	

Staff Credentials Reviewed: 6

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**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Criminal record checks were observed to be complete.

**Comment**

Director provided twelve files for employees hired since last visit.

**Correction Deadline: 7/18/2019****Corrected on 2/3/2020**

.09(1)(a) - Citation observed to be corrected on this date. Consultant observed all staff to have satisfactory criminal record checks on file.

**Correction Deadline: 7/18/2019****Corrected on 2/3/2020**

.09(1)(c) - Citation observed to be corrected on this date. Consultant observed all staff to have satisfactory comprehensive records check on file.

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**591-1-1-.14 First Aid & CPR****Met****Comment**

Complete first aid kits observed in center and on vehicles.

**Comment**

Evidence observed of 50% of center staff certified in First Aid and CPR.

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**591-1-1-.33 Staff Training****Technical Assistance****Technical Assistance**

591-1-1-.33(5) - Ensure all substitute staff obtain annual training.

**Correction Deadline: 3/4/2020**

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**591-1-1-.31 Staff(CR)****Met****Comment**

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

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Comment**

Center observed to maintain appropriate staff:child ratios.

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**591-1-1-.32 Supervision(CR)****Met****Comment**

Adequate supervision observed on this date.