



**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: 11/1/2017 **VisitType:** Licensing Study **Arrival:** 7:50 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

Twylah Tyner

Phone: (478) 314-5868

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twylah.tyner@decal.ga.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.
11/01/2017	Licensing Study	Good Standing	
03/24/2017	Monitoring Visit	Good Standing	
11/14/2016	Complaint Closure	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	1	4	C	17	C	NA	NA	Free Play, Snack
Main	1R-Right Wing-Pre-K	PreK	2	19	C	19	C	NA	NA	Circle Time
Main	2L-Left Wing -One Year Olds)	One Year Olds and Two Year Olds	1	11	C	17	C	NA	NA	Free Play
Main	2R-Right Wing	PreK	2	16	C	19	C	NA	NA	Transitioning
Main	Front Conference		0	0	C	4	C	NA	NA	Not In Use
Main	Mid Back Left-3's		0	0	C	20	C	NA	NA	Not In Use
Main	Mid Back Right (Pre-K 3)	Three Year Olds and Four Year Olds	1	6	C	20	C	NA	NA	Snack
Total Capacity @35 sq. ft.: 116						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 56						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 licensing study and follow-up to the previous visit on March 24, 2017.

Plan of Improvement: Developed This Date

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

Twylah Tyner, Consultant

Date



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Findings Report

Date: 11/1/2017 **VisitType:** Licensing Study **Arrival:** 7:50 AM **Departure:** 2:00 PM

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The following information is associated with a Licensing Study:

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

Observed-Variety Throughout Center

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

No Swimming Activities Provided

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

591-1-1-.08 Children's Records**Technical Assistance****Technical Assistance**

Ensure every child signed in and out of center daily.

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

Reminder-Keep Hazards Inaccessible

Correction Deadline: 3/27/2017

Corrected on 11/1/2017

Previous citation observed to be corrected on this date. The broken window had been replaced and the peeling paint was repaired.

591-1-1-.26 Playgrounds(CR) **Not Met**

Correction Deadline: 3/24/2017

Corrected on 11/1/2017

Previous citation observed to be corrected on this date. The gaps at the bottom of the front left side of the perimeter fence had been repaired.

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation of consultant that the resilient surface beneath the swings was inadequate in that it measured between one-half inch and three inches in the fall zones.

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

Food Service

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

Comment

Ensure infant bottles are provided daily by parents.

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

Staff stated proper knowledge.

591-1-1-.20 Medications(CR) **Not Met**

Finding

591-1-1-.20(1) requires Personnel to obtain specific written authorization from the child's physician or parent in order to dispense prescription or non-prescription medications, except for first aid. Such authorization will include when applicable, date; full name of the child; name of the medication; prescription number, if any; dosage; the dates to be given; the time of day to be dispensed; and signature of parent. It was determined based on consultant's review of medication documentation that the written parental authorization for Prednisolone did not include the prescription number for the medication.

POI (Plan of Improvement)

The Center will train Staff to obtain and review parental authorizations to ensure the authorization contains complete information. The designated person(s) will monitor daily.

Correction Deadline: 11/1/2017

Correction Deadline: 3/24/2017

Corrected on 11/1/2017

Previous citation observed to be corrected on this date. Medication dispensation records showed that medication was dispensed according to parental authorization.

Safety

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

Comment

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR) Met

Comment

No Field Trips at This Time

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

Discussed-SIDS/Infant Sleeping Position

Staff Records

Records Reviewed: 14

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met

Staff # 3 Met

Date of Hire: 04/24/2017

Staff # 4 Met

Staff # 5 Met

Date of Hire: 04/01/2005

Staff # 6 Met

Date of Hire: 09/09/2009

Staff # 7 Met

Records Reviewed: 14

Records with Missing/Incomplete Components: 0

Date of Hire: 03/10/2016

Staff # 8 Met

Staff # 9 Met

Staff # 10 Met

Date of Hire: 08/08/2016

Staff # 11 Met

Staff # 12 Met

Date of Hire: 07/20/2017

Staff # 13 Met

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 Check complete

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

Comment

Observed-50% Certified First Aid & CPR

591-1-1-.33 Staff Training Met

Comment

Health/Safety training reminder

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

Comment

Lead staff education documented in personnel files.

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) Not Met

Finding

591-1-1-.32(7) requires that children be supervised at all times and that the persons supervising in the child care area be alert, able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the chaperones and Students-in-Training, and provide timely attention to the children's actions and needs. It was determined based on observation of consultant that the infant room was not properly supervised when the infant teacher stepped into another classroom for approximately thirty to forty-five seconds.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Correction Deadline: 11/1/2017