



**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: 9/5/2018 **VisitType:** Monitoring Visit **Arrival:** 2:35 PM **Departure:** 5:30 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

Patty Malone

Phone: (912) 544-9991

Fax: (912) 544-9975

coty.cummings@decals.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.
09/05/2018	Monitoring Visit	Good Standing	
06/01/2018	Complaint Closure	Good Standing	
06/01/2018	Complaint Investigation & 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	1L-Left Wing	Infants	1	5	C	17	C	NA	NA	Floor Play,Nap
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	10	C	17	C	NA	NA	Floor Play
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	Free Play
Main	Mid Back Right (Pre-K 3)		0	0	C	20	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 116						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 28			Total Capacity @35 sq. ft.: 116			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

Plan of Improvement: Developed This Date 09/05/2018

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).



Please refer to the website, <http://www.decal.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@decal.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://decal.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.decal.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@decal.ga.gov

Kaitlin Arrington, Program Official

Date

Patty Malone, Consultant

Date



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Findings Report

Date: 9/5/2018 **VisitType:** Monitoring Visit **Arrival:** 2:35 PM **Departure:** 5:30 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)**Not Met****Finding**

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on observation that there was an unsecured television in classroom Mid Back Left, and an unsecured printer stored on top of a cubbie shelving unit in classroom 1R.

POI (Plan of Improvement)

The center will secure the television and move the printer.

Correction Deadline: 9/10/2018

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**

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)**Technical Assistance****Technical Assistance**

591-1-1-.26 - The consultant discussed the maintenance of the metal play equipment and fluffing and redistributing the resilient surface on the playground beneath the swings.

Correction Deadline: 11/11/2017

Corrected on 9/5/2018

.26(8) - This citation was observed to be corrected on this date.

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)

Technical Assistance

Technical Assistance

591-1-1-.17 - The consultant discussed proper hand washing practices.

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

Met

Correction Deadline: 6/1/2018

Corrected on 9/5/2018

.20(3) - This citation was observed to be corrected on this date. The director stated that no medication has been administered since the last visit.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Met

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Technical Assistance

Technical Assistance

591-1-1-.30 - The consultant discussed the infant sheets used in classroom 1L.

Staff Records

Records Reviewed: 13

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 08/29/2018

Staff # 2

Met

Date of Hire: 03/04/2018

Staff # 3

Met

Date of Hire: 04/24/2017

Staff # 4

Met

Records Reviewed: 13**Records with Missing/Incomplete Components: 0**

Date of Hire: 06/28/2018

Staff # 5

Met

Date of Hire: 08/28/2018

Staff # 6

Met

Date of Hire: 09/09/2009

Staff # 7

Met

Date of Hire: 03/10/2016

Staff # 8

Met

Date of Hire: 08/20/2018

Staff # 9

Met

Date of Hire: 02/07/2018

Staff # 10

Met

Date of Hire: 08/16/2018

Staff # 11

Met

Date of Hire: 07/20/2017

Staff # 12

Met

Date of Hire: 07/01/2015

Staff # 13

Met

Date of Hire: 08/20/2018

Staff Credentials Reviewed: 13**591-1-1-.09 Criminal Records Check(CR)****Met****Comment**

The director provided six files for staff hired since the last visit. Criminal record checks were observed to be complete on this date.

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**

Comment

Adequate supervision observed on this date.