

## 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

#### **Cover Sheet**

Date: 12/15/2021 VisitType: Licensing Study

Arrival: 8:00 AM

Departure: 9:05 AM

## CCLC-809

#### Kids World Learning Center #1

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

# Regional Consultant

Chasity Baugh

Phone: (770) 357-1717 Fax: (770) 357-1720 chasity.baugh@decal.ga.gov

#### Mailing Address P.O. Box 2245

Rome, GA 30164



			<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				
12/15/2021	Licensing Study		standing, support, and deficient.				
11/04/2021	Incident Investigation & Follow Up		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 rules.				
06/03/2021	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	One Year Olds and Two Year Olds	1	8	С	17	С	NA	NA	Transitioning
Main	1R-Right Wing-Pre-K	GA PreK	2	10	С	19	С	NA	NA	Art
Main	2L-Left Wing -One Year Olds)	Two Year Olds	2	13	С	17	С	NA	NA	Art
Main	2R-Right Wing	GA PreK	2	9	С	19	С	NA	NA	Circle Time
Main	Front Conference		0	0	С	4	С	NA	NA	
Main	Mid Back Left-3's	Three Year Olds	1	12	С	20	С	NA	NA	Centers
Main	Mid Back Right (Pre-K 3)	GA PreK	2	12	С	20	С	NA	NA	Story
		Total Capacity @35 sq. ft.: 11	6		Total C ft.: 0	apacity @	25 sq.			
								<u>^</u>		

Total # Children this Date: 64 Total Capacity @35 sq. ft.: 116

Total Capacity @25 sq. ft.: 0

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

#### **Comments**

An Administrative Review was conducted on December 15, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 15, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 28, 2021, was reviewed during the virtual inspection.

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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





#### Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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)

Rossiter Rachel, Program Official

Date

Date

OF C COT CIA	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				arning		
1776		Findings I	Report				
Date: 12/15/2021 VisitType	: Licensing Study	Arrival:	8:00 AM	Departure:	9:05 AM		
CCLC-809			Regi	ional Consulta	nt		
Kids World Learning Center		Chas	sity Baugh				
108 John Maddox Drive Rome (706) 235-0331 debramcdan@			Phone: (770) 357-1717 Fax: (770) 357-1720 chasity.baugh@decal.ga.gov				
Mailing Address P.O. Box 2245 Rome, GA 30164							
The following information is a	ssociated with a Licensi	ng Study:					
			Activi	ties and Ed	quipment		
591-1-112 Equipment & Toys	s(CR)				Met		
<b>Comment</b> A variety of equipment and toys	were observed throughout	the center.					
<b>Comment</b> Equipment and furniture observ	ed to be properly secured,	as applicable					
591-1-135 Swimming Pools 8					N/A		
Comment							
Center does not provide swimm	ing activities.						
				Children's	Records		
Records Reviewed: 5		Records wi	th Missing/In	complete Com	ponents: 0		
Child # 1			Met				
Child # 2			Met				
Child # 3			Met				
Child # 4			Met				
Child # 5			Met				

# 591-1-1-.08 Children's Records

## Comment

Records were observed to be complete and well organized.

Met

# Facility

591-1-106 Bathrooms	Met
Comment	
Bathrooms observed to be clean and well maintained.	
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Center appears clean and well maintained.	
<b>Comment</b> No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Food Service
591-1-115 Food Service & Nutrition	Met
Comment	
Center menu meets USDA guidelines.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-1.17 Hygiene(CR)	Met
Comment	
Hand washing and sanitizing requirements for diapering were discussed with the	Provider on this date.
591-1-120 Medications(CR)	N/A
Comment	
The Provider currently does not dispense/administer medication.	
Polic	cies and Procedures
591-1-129 Required Reporting	Met
Comment	
Thank you for reporting as required.	<u> </u>
	Safety

#### 591-1-1.11 Discipline(CR)

### Comment

Staff were observed to maintain a positive learning environment on this date.

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

### Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

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

#### Comment

Cleaning and disinfecting of mats and sheets was discussed with the director on this date.

	Stall Recolus
Records Reviewed: 13	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 04/24/2017	
Staff # 2	Met
Date of Hire: 10/28/2021	
Staff # 3	Met
Date of Hire: 08/09/2021	
Staff # 4	Met
Date of Hire: 07/24/2015	
Staff # 5	Met
Date of Hire: 07/16/2020	
Staff # 6	Met
Date of Hire: 01/09/2018	
Staff # 7	Met
Date of Hire: 09/24/2021	
Staff # 8	Met
Date of Hire: 11/04/2021	
Staff # 9	Met
Date of Hire: 11/30/2021	
Staff # 10	Met
Date of Hire: 08/06/2021	
Staff # 11	Met

Met

N/A

Met

Staff Records

Date of Hire: 06/14/2021

Staff # 12 Date of Hire: 11/03/2021

Staff # 13 Date of Hire: 09/09/2019

#### **Staff Credentials Reviewed: 5**

# 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

#### Comment

Criminal record checks were observed to be complete.

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

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

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

#### Comment

Staff observed to provide direct supervision and be attentive to children's needs.

Met

Met

Met

Met

# Staffing and Supervision

Met

Met