OF C				om 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						
1776 J				Cover S	heet					
Date:	2/16/2021	VisitType:	Licensing	g Study	Arrival:	2:00 PM	Departure:	3:00 PM		
CCLC-24942						Regional Consultant				
Kiddi	e World Chil	d Developm	ent Cente	er, LLC		Laura Johnson				
413 Whiteline Street Tennille, GA 31089 Was (478) 552-3851 dedrareal@hotmail.com				/ashington County Phone: (470) 891-3520 Fax: (678) 913-0577 Iaura.johnson@decal.ga.gov						
P.O. B	<b>J Address</b> ox 278 e, GA 31089									
Quality I	Rated: ★	*								
			<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							
02/16/202	21 Licensing	Study Goo	od Standing	standing, support, and		ealth and sai	lety fules. The three con	ipliance zones are good		
08/28/201	19 Licensing	Study Goo	od Standing		gram is demo rules.	onstrating an a	acceptable level of perfo	ormance in meeting		
04/10/201	19 Licensing	Study Goo	od Standing		gram perforn	nance is dem	onstrating a need for im	provement in meeting		
				Deficient - Pro		lemonstrating	g an acceptable level of	performance in meeting		

#### Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Bldg 1	A-Entrance		0	0	С	12	С	NA	NA	
Bldg 1	В		0	0	С	6	С	NA	NA	
Bldg 1	С		0	0	С	15	С	NA	NA	
		Total Capacity @35 sq. ft.: 33	3		Total C ft.: 43	apacity @	25 sq.	×		
Bldg 2	School age		0	0	С	10	С	14	С	
		Total Capacity @35 sq. ft.: 10	)		Total C ft.: 43	apacity @	25 sq.	*		
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 43	3		Total C ft.: 43	apacity @	25 sq.			

Building	Playground	Occupancy	Compliance
Bldg 1	One	27	С

#### **Comments**

An Administrative Review was conducted on February 16, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on February 25, 2021 with the Director. An in-person visit was not conducted due to the COVID-19? pandemic. Compliance with the Executive Order issued on February 15, 2021 was reviewed during the virtual inspection.

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, <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)

Dedra Spencer, Program Official

Date

Laura Johnson, Consultant

Date

2 Martin	art Georgia Department of Early Care and Learning Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 e: (404) 657-5562 WWW.DECAL.GA.GOV
1776 1776	Findings Report
Date: 2/16/2021 VisitType: Licensing Study	Arrival: 2:00 PM Departure: 3:00 PM
CCLC-24942	Regional Consultant
Kiddie World Child Development Center, LLC	Laura Johnson
413 Whiteline Street Tennille, GA 31089 Washingt (478) 552-3851 dedrareal@hotmail.com	on County Phone: (470) 891-3520 Fax: (678) 913-0577 laura.johnson@decal.ga.gov
Mailing Address P.O. Box 278 Tennille, GA 31089	
The following information is associated with a L	censing Study:
	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
	to the COVID-19 pandemic were also discussed and
observed during a virtual walk through on February 591-1-135 Swimming Pools & Water-related Act	
<b>Comment</b> Center does not provide swimming activities.	
Center does not provide swimming activities.	Children's Records
Records Reviewed: 4	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
591-1-108 Children's Records	Met
Comment Records were observed to be complete and well org	anized.

# Facility Page 1 of 5

# Georgia Department of Early Care and Learning

# 591-1-1-.19 License Capacity(CR)

# Comment

Licensed capacity observed to be routinely met by center.

# 591-1-1-.25 Physical Plant - Safe Environment(CR)

# Comment

No hazards were observed accessible to children during a virtual walk through of the center on February 25, 2021.

# 591-1-1-.26 Playgrounds(CR)

Correction Deadline: 9/11/2019

# Corrected on 2/16/2021

.26(6) - This citation was corrected during a virtual visit on February 25, 2021. The yellow school bus was observed repainted and no chipping paint was observed. No playground hazards were observed during the virtual visit.

# 591-1-1-15 Food Service & Nutrition

# **Technical Assistance**

591-1-1-.15(2) - Please ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

# Correction Deadline: 2/16/2021

# **Technical Assistance**

591-1-1-.15(7) - Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

# Correction Deadline: 2/16/2021

# 591-1-1-.18 Kitchen Operations

# Comment

The kitchen appeared clean and well organized during a virtual visit on February 25, 2021.

# **Health and Hygiene**

# 591-1-1-.07 Children's Health

# Correction Deadline: 8/28/2019

# Corrected on 2/16/2021

.07(5) - This citation was corrected during a virtual visit on February 25, 2021. No potential choking hzards were observed during the visit. Tight fitting sheets, SIDS, and infant sleeping position were discussed with the Director during the visit on February 25, 2021.

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

**Food Service** 

# Technical Assistance

Met

Met

Met

Met

# Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Diapering was not directly observed during the virtual walk through. Procedures and sanitation regarding proper diapering were discussed with the Director during the virtual visit on February 25, 2021.

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

# Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Handwashing was not directly observed during the virtual walk through. Hand washing supplies were observed, and hand washing practices were discussed with the Director during the virtual visit on February 25, 2021.

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

### Comment

The Provider currently does not dispense/administer medication.

# 591-1-1-.05 Animals

#### Comment

Center does not keep animals on premises.

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

#### Comment

A Virtual Visit was conducted on February 25, 2021 due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

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

### Comment

Center does not participate in field trips at this time.

#### 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

A Virtual Visit was conducted due to the COVID-19 pandemic. Tight fitting sheets, SIDS, and infant sleeping position were discussed with the Director on February 25, 2021.

	Stall Necolus
Records Reviewed: 6	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 10/19/2020	
Staff # 2	Met
Date of Hire: 08/26/2020	
Staff # 3	Met

Staff Records

Met

N/A

N/A

Safety

Met

N/A

N/A

Met

Date of Hire: 08/26/2020

Staff # 4 Date of Hire: 04/10/2019	Met
Staff # 5 Date of Hire: 12/16/2016	Met
Staff # 6 Date of Hire: 06/06/2006	Met

# **Staff Credentials Reviewed: 2**

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

# Comment

Criminal record checks were observed to be complete.

**Comment** The Director provided three files for employees hired since the last visit.

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

#### Comment

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

591-1-1-.33 Staff Training

# Correction Deadline: 9/27/2019

# Corrected on 2/16/2021

.33(3) - This citation was corrected. A review of records showed that all staff completed at least ten hours of annual training for the calendar year 2020 as required.

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

# Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on February 25, 2021. The program was in compliance with the Executive Order issued on February 15, 2021.

Staffing and Supervision

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

# Comment

There were no children present during a virtual visit on February 25, 2021. Proper ratios and classroom capacities were discussed with the director on this date.

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

# Comment

There were no children present during a virtual visit on February 25, 2021. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.

**Technical Assistance** 

Met

Met

Met

Met

Met

# **Technical Assistance**

591-1-1-.32(7) - Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during meal times and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

# Correction Deadline: 2/16/2021