



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: 10/11/2022 **VisitType:** Monitoring Visit

Arrival: 10:15 AM

Departure: 12:45 PM

CCLC-37342

Kids World Academy 2 of Bainbridge LLC

914 Palm Street Bainbridge, GA 39819 Decatur County
 (229) 246-4098 kidsworlddaycareinc@yahoo.com

Regional Consultant

Debrik Perry

Phone: (478) 599-9821

Fax: (478) 314-5864

debrik.perry@decals.ga.gov

Mailing Address

P.O. Box 7942
 Bainbridge, GA 39818

Quality Rated: ★ ★

| Compliance Zone Designation | | |
|------------------------------------|------------------|---------------|
| 10/11/2022 | Monitoring Visit | Good Standing |
| 05/31/2022 | Licensing Study | Good Standing |
| 10/14/2021 | Monitoring Visit | Good Standing |

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.

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 | Back Room- 3 & 4 year old | Three Year Olds | 2 | 11 | C | 16 | C | 22 | C | Free Play |
| Main | First Left A- Infants-1 yr | Infants and One Year Olds | 3 | 15 | C | 16 | C | NA | NA | Transitioning |
| Main | Front Room- 2 yr olds | One Year Olds and Two Year Olds | 2 | 18 | C | 22 | C | NA | NA | Free Play |
| Main | Middle Room After School | Two Year Olds | 2 | 11 | C | 18 | C | 25 | C | Free Play |
| Total Capacity @35 sq. ft.: 69 | | | | | Total Capacity @25 sq. ft.: 0 | | Building @35 capacity limited by Fire Marshall Limitations | | | |
| Total # Children this Date: 55 | | | Total Capacity @35 sq. ft.: 69 | | | Total Capacity @25 sq. ft.: 0 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|----------------------|----------------------|-----------------------|
| Main | Preschool/School age | 54 | C |
| Main | Toddler | 21 | C |

Comments

An in person inspection was conducted on October 11, 2022 with the director.

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).



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



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Maria Diaz, Program Official

Date

Debrik Perry, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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)

Met

Comment

Center does not provide swimming activities.

Evening Care

591-1-1-.32 Staffing/Supervision(CR)

Met

Comment

Director stated that the center is currently providing evening care.

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

Correction Deadline: 5/31/2022

Corrected on 10/11/2022

The previous citation was corrected. The yellow wall in the one and two-year-old classroom was painted.

591-1-1-.26 Playgrounds(CR)**Met****Correction Deadline: 5/31/2022****Corrected on 10/11/2022**

Previous citation corrected. The gaps that were in the gate have been enclosed.

Correction Deadline: 6/10/2022**Corrected on 10/11/2022**

The previous citation has been corrected. the PVC pipe was removed from the playground. Caution tape was placed on the merry go round located on the toddler's playground.

| |
|---------------------------|
| 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)**Met****Comment**

Staff were observed to remind children to wash hands.

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

The Provider currently does not dispense/administer medication.

| |
|---------------------|
| Organization |
|---------------------|

591-1-1-.16 Governing Body & License**Not Met****Finding**

591-1-1-.16(f) requires the Center to submit an application for an amended License at least 30 days prior to a change if there is a change in the name of the program or Center, changes in the ages of the children to be served, an increase in the regular hours of operation such that the Center would be providing evening or night-time care in addition to day-time care, changes in the services provided, or additions to or changes in the use of the building by the licensed Center. If an emergency situation arises which makes it impossible to give thirty (30) days' notice, the management of the Center shall notify the Department by telephone and shall submit an application for an amended License as soon as management becomes aware of the change that will be necessitated by the emergency situation. In no case, however, shall a new owner operate the Center without first securing a new License or Permit from the Department. It was determined based on observation that the program had changed the backroom which is a non-diapering room to a diapering classroom that housed one and two-year-olds without submitting an amendment.

POI (Plan of Improvement)

An application for amendment and all necessary documentation will be submitted.

Correction Deadline: 10/11/2022**Recited on 10/11/2022**

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| Safety |
|---------------|

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

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

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

Comment

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 21

Records with Missing/Incomplete Components: 0

| | |
|--------------------------|---|
| Staff # 1 | Met |
| Date of Hire: 10/03/2014 | |
| Staff # 2 | Met |
| Staff # 3 | Met |
| Date of Hire: 09/01/2022 | <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u> |
| Staff # 4 | Met |
| Date of Hire: 03/31/2021 | |
| Staff # 5 | Met |
| Date of Hire: 03/21/2019 | |
| Staff # 6 | Met |
| Date of Hire: 05/24/2022 | |
| Staff # 7 | Met |
| Date of Hire: 03/31/2021 | |
| Staff # 8 | Met |
| Staff # 9 | Met |
| Date of Hire: 04/28/2021 | |
| Staff # 10 | Met |
| Date of Hire: 09/01/2022 | <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u> |
| Staff # 11 | Met |

Records Reviewed: 21**Records with Missing/Incomplete Components: 0**

Date of Hire: 03/03/2015

Staff # 12 Met

Staff # 13 Met

Date of Hire: 06/06/2022

Staff # 14 Met

Staff # 15 Met

Staff # 16 Met

Date of Hire: 11/07/2018

Staff # 17 Met

Date of Hire: 10/06/2018

Staff # 18 Met

Date of Hire: 04/04/2021

Staff # 19 Met

Date of Hire: 03/31/2021

Staff # 20 Met

Staff # 21 Met

Staff Credentials Reviewed: 9**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met****Correction Deadline: 5/31/2022****Corrected on 10/11/2022****Previous citation corrected. All staff had completed criminal records check determination letters on file.****Correction Deadline: 5/31/2022****Corrected on 10/11/2022****Previous citation corrected. All staff had files to show completed criminal records checks.****591-1-1-.24 Personnel Records Met****Correction Deadline: 6/5/2022****Corrected on 10/11/2022****Previous citation corrected. All staff files were reviewed on this date.****591-1-1-.33 Staff Training Defer****Correction Deadline: 5/31/2022****Corrected on 10/11/2022****Previous citation corrected. All staff files included the new hire orientation form.**

Defer

This citation will be deferred until the next regulatory visit.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 6/30/2022

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.