



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: 1/19/2016 **VisitType:** Licensing Study **Arrival:** 11:15 AM **Departure:** 3:30 PM

CCLC-30342

Kids World Pre-School

6567 N. Sweetwater Road Lithia Springs, GA 30122 Douglas County
 (678) 398-8808 kidsworld14@yahoo.com

Regional Consultant

Patty Malone
 Phone: (912) 544-9991
 Fax: (912) 544-9975
 coty.cummings@dec.al.ga.gov

Mailing Address

4197 Barnes Meadow Road
 Smyrna, GA 30082

Compliance

Projected FY 2016 Compliance: Compliant
 End of FY 2015 Compliance: Compliant
 End of FY 2014 Compliance: Compliant

Legend

FY 2016 - July 1st, 2015 - June 30th, 2016
 FY 2015 - July 1st, 2014 - June 30th, 2015
 FY 2014 - July 1st, 2013 - June 30th, 2014

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	1R - 2 y/o	Two Year Olds	1	6	C	16	C	NA	NA	Lunch
Main	Back Mid.	One Year Olds	1	7	C	23	C	33	C	Lunch
Main	BL - Infants	Infants and One Year Olds	1	6	C	16	C	NA	NA	Free Play, Diapering, Feeding
Main	BR		0	0	C	10	C	NA	NA	Not In Use
Main	FL - 3 y/o	Four Year Olds	1	20	NC	25	C	NA	NA	Free Play, Floor Play
Total Capacity @35 sq. ft.: 90					Total Capacity @25 sq. ft.: 100					
Total # Children this Date: 39			Total Capacity @35 sq. ft.: 90			Total Capacity @25 sq. ft.: 100				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Area A - 6wk to 2 yr olds	38	C
Main	Area B - 3 to 12 yr olds	38	C

Comments

The core rules determination worksheet was provided and discussed on this date.

Plan of Improvement: Developed This Date 01/19/2016



Sign up Today!
www.qualityrated.dec.al.ga.gov
 Any Licensed Program Eligible to Participate
Free Approved Training
Free Technical Assistance
 Eligible for \$1,000 Materials Mini Grant
 1, 2, 3 Star Rated Programs Receive Bonus Packages
 Great Marketing Tool
 Raises the Bar in Child Care
 For More Information:
 Email: QualityRated@dec.al.ga.gov or Call: 855-800-7747

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/registered 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@decals.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://decals.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 or registered 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)

I have read and understand the Rules and Regulations for Child Care Learning Centers, 591-1-1. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility.

Trina Johnson, Program Official

Date

Patty Malone, Consultant

Date



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

Findings Report

Date: 1/19/2016 **VisitType:** Licensing Study **Arrival:** 11:15 AM **Departure:** 3:30 PM

CCLC-30342

Kids World Pre-School

6567 N. Sweetwater Road Lithia Springs, GA 30122 Douglas County
(678) 398-8808 kidsworld14@yahoo.com

Mailing Address

4197 Barnes Meadow Road
Smyrna, GA 30082

Regional Consultant

Patty Malone

Phone: (912) 544-9991

Fax: (912) 544-9975

coty.cummings@decal.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Technical Assistance

Technical Assistance

The consultant discussed lesson plans.

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

N/A

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 4

Child # 1

Not Met

"Missing/Incomplete Components"

.08(a)-(f)-Parent Names, Work Numbers

Child # 2

Not Met

"Missing/Incomplete Components"

.08(a)-(f)-Parent Names, Work Numbers,.08(a)-(f)-Emergency Contact information Missing

Child # 3

Not Met

"Missing/Incomplete Components"

.08(a)-(f)-Emergency Contact information Missing

Child # 4

Not Met

"Missing/Incomplete Components"

.08(a)-(f)-Emergency Contact information Missing

591-1-1-.08 Children's Records**Not Met****Finding**

591-1-1-.08(a)-(f) requires center staff to maintain a file for each child while such child is in care and for one year after that child is no longer enrolled that includes the following information: (a) child's name, birth date, sex, address, living arrangement, name of school and name of guardian if applicable; (b) names of both parents or guardians, home and work addresses, and home and work telephone numbers; (c) name(s) and addresses of the person(s) to whom the child may be released including address, telephone number, relationship to child and other identifying information; (d) name(s) and telephone number(s) of person(s) to contact in emergencies when the parent or guardian cannot be reached; (e) name and telephone number of the child's primary source of health care; and (f) known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which limit the child's participation in the program. It was determined based on a review of records that 2 of 5 children did not have the parent's work address and 3 of 5 children did not have the relationship documented of the persons authorized to pick up the child.

POI (Plan of Improvement)

Center staff will develop a plan that includes how to obtain all required information for currently enrolled children and how to ensure this is done for future enrollees as well. The plan will also include how and where to maintain files for the required amount of time. The plan will be implemented and followed.

Correction Deadline: 1/19/2016

591-1-1-.23 Parental Authorization**Not Met****Finding**

591-1-1-.23(a-f) require parental authorization at the time of a child's enrollment for the following: (1) emergency medical care when the parent is not available; (2) participation in water-related activities occurring in water more than two feet deep; (3) routine transportation to or from school, home or center; and (4) pick up or drop off of a child by someone other than the parent, including the names of such persons. It was determined based on a review of records that the center did not have parental authorization for emergency care on file for 1 of 5 children.

POI (Plan of Improvement)

The center will have all required authorizations completed by the parents.

Correction Deadline: 1/19/2016

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR)**Technical Assistance****Technical Assistance**

The consultant discussed ensuring that all potentially hazardous teacher supplies are stored out of reach of children in care.

591-1-1-.26 Playgrounds(CR)**Met****Comment**

Observation-Clean/Good Repair

Food Service

591-1-1-.15 Food Service & Nutrition**Not Met****Technical Assistance**

The consultant discussed the infant feeding plans.

Finding

591-1-1-.15(7) requires that powdered nonfat dry milk be used only for cooking purposes. It was determined based on observation that the staff were preparing bottles using powdered milk in room BL.

POI (Plan of Improvement)

The center will limit use of powdered nonfat dry milk for cooking only.

Correction Deadline: 1/19/2016

Health and Hygiene

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

Comment

Observed-Proper Diapering

591-1-1-.17 Hygiene(CR) **Met**

Comment

Observed-Proper Hand Washing Throughout

591-1-1-.20 Medications(CR) **N/A**

Comment

The center has not administered any medications since the last visit.

Safety

591-1-1-.05 Animals **N/A**

Comment

No Animals Kept

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

Comment

Observed-Discussion/Redirection

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

Comment

Observed-Complete Documentation

591-1-1-.36 Transportation(CR) **Not Met**

Comment

Center does not provide routine transportation. Transportation is only provided for field trips.

Consultant requested to view all transportation training for all employees responsible for transportation. The consultant observed documentation of transportation training for the director and five additional staff members.

Finding

591-1-1-.36(7)(d) requires the vehicle be thoroughly checked first by a designated staff person who was present on the vehicle during the trip and then by a second designated staff person, who may or may not have been present on the vehicle during the trip. After checking the vehicle, each staff person must sign the passenger transportation checklist(s) indicating that all the children have exited the vehicle. It was determined based on a review of records that the transportation form used for a field trip on December 29, 2015, had the proper check marks indicating that all the children had exited the vehicle, but did not have the signatures of the persons who completed the vehicle checks.

POI (Plan of Improvement)

The center will ensure that the vehicle is thoroughly checked by a staff person who was present on the vehicle during the trip and also checked by a second staff person.

Correction Deadline: 1/20/2016

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Not Met****Finding**

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined per staff statement that the infant sheets are not changed daily.

POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 1/20/2016

Staff Records**Records Reviewed: 8****Records with Missing/Incomplete Components: 1**

Staff # 2

Not Met

Date of Hire: 07/01/2016

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

591-1-1-.09 Criminal Records Check(CR)**Not Met****Comment**

Consultant requested to view all Criminal Record checks for employees.

A 1-day letter was left at the center on this date.

Finding

591-1-1-.09(1)(c) requires the Center to maintain valid evidence of a satisfactory criminal records check for the Director, each Employee and each Provisional Employee of the Child Care Learning Center for the duration of their employment plus one year, such evidence must be made immediately available to the Department upon request. It was determined based on a review of records that the center had one provisional employee that had a local CRC dated more than 10 days before date of hire.

POI (Plan of Improvement)

The Center will ensure that valid evidence of satisfactory CRC's are maintained and are immediately available to the Department for the duration of the Employees employment plus one year.

Correction Deadline: 1/19/2016

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

Observed-50% Certified First Aid & CPR

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Technical Assistance****Technical Assistance**

The consultant discussed nap time staff:child ratios.

591-1-1-.32 Supervision(CR)**Met****Comment**

Observed-Adequate Supervision