



**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:** 2/28/2017 **VisitType:** Licensing Study

**Arrival:** 9:45 AM

**Departure:** 12:30 PM

**CCLC-816**

**Kid's World of America #38**

2143 Idlewood Drive Tucker, GA 30084 DeKalb County  
 (770) 934-2273 kidsworld@mindspring.com

**Regional Consultant**

Mechelle Bethea

Phone: (404) 989-8310

Fax: (470) 237-0648

mechelle.bethea@decal.ga.gov

**Mailing Address**

2143 Idlewood Road  
 Tucker, GA 30084

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.
02/28/2017	Licensing Study	Good Standing	
08/03/2016	Complaint Investigation & Monitoring Visit	Good Standing	
08/03/2016	Complaint Closure	Good Standing	

**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 left	Infants	1	2	C	18	C	NA	NA	Free Play
Main	front left	Three Year Olds and Four Year Olds	1	14	C	28	C	NA	NA	Centers
Main	middle back	One Year Olds	1	5	C	11	C	NA	NA	Free Play
Main	middle front	One Year Olds and Two Year Olds	1	8	C	11	C	NA	NA	Free Play
Main	Right		0	0	C	37	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 105					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 29			Total Capacity @35 sq. ft.: 105			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	large playground	46	C
Main	small playground	42	C

**Comments**

Discussed criminal background requirements.

Plan of Improvement: Developed This Date 02/28/2017

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).



**Reminder:** All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit [www.decalkoala.com](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



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O.C.G.A. Section 42.1.12(j)(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@decga.gov](mailto:CCSRefutations@decga.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://decga.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)

\_\_\_\_\_  
Jessie Banks, Program Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mechelle Bethea, Consultant

\_\_\_\_\_  
Date



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### Findings Report

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The following information is associated with a Licensing Study:

### Activities and Equipment

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

#### Comment

No Swimming Activities Provided

### Facility

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

#### Comment

Observation-Center Clean/Well Maintained

**591-1-1-.25 Physical Plant-Structural/Mechanical** **Met**

**Correction Deadline: 8/5/2016**

**Corrected on 2/28/2017**

**.25(4) - This citation was observed to be corrected on this date.**

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

**Correction Deadline: 8/31/2016**

**Corrected on 2/28/2017**

**.26(6) - This citation was observed to be corrected on this date.**

### Health and Hygiene

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

#### Comment

Staff Stated Proper Knowledge

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

Observed-Proper Hand Washing Throughout

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

Observed-Complete Documentation

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**Safety**

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

Observed-Discussion/Redirection

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

No Field Trips at This Time

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**591-1-1-.36 Transportation(CR)****Met****Correction Deadline: 8/4/2016****Corrected on 2/28/2017****.36(7)(d)1. - This citation was observed to be corrected on this date. Consultant reviewed documentation of first checks.****Correction Deadline: 8/3/2016****Corrected on 2/28/2017****.36(7)(d)2. - This citation was observed to be corrected on this date. Consultant reviewed documentation of second checks.**

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**Sleeping & Resting Equipment**

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

591-1-1-.30(1)(b)1 requires that cots and mats are of sound construction and of sufficient size to accommodate comfortably the size and weight of the child; and that mats are in good repair, washable, covered with a waterproof material and at least two inches (2") thick. It was determined based on consultant's observation that several mats had tears and exposed foam in the middle back classroom.

**POI (Plan of Improvement)**

The center will ensure that cots and mats are of sound construction and of sufficient size to accommodate the size and weight of the child and mats are in good repair, washable, covered with a waterproof material and is at least two inches thick.

**Correction Deadline: 3/3/2017**

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

Staff # 4

Not Met

Date of Hire: 08/12/2013

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

**591-1-1-.09 Criminal Records Check(CR)****Not Met****Correction Deadline: 8/3/2016****Corrected on 2/28/2017****.09(1)(c) - This citation was observed to be corrected on this date.****Finding**

591-1-1-.09(1)(e) requires every Employee hired before January 1, 2014 have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file and requires that Employees hired before January 1, 2014 that have only a satisfactory Preliminary Records Check Determination on file to obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined based on consultant's review of records that one employee hired before January 1, 2014 did not have a satisfactory criminal records determination by January 1, 2017.

**POI (Plan of Improvement)**

The Center will ensure that every employee hired before January 1, 2014 has a satisfactory preliminary determination or satisfactory fingerprint determination on file and will have a plan to ensure that these employees obtain a Fingerprint Records Check Determination before January 1, 2017.

**Correction Deadline: 2/28/2017****591-1-1-.33 Staff Training****Met****Comment**

All staff have completed the Health/Safety training

**Correction Deadline: 12/31/2015****Corrected on 2/28/2017****.33(4) - This citation was observed to be corrected on this date. Consultant observed 2016 annual training hours for all employees.****Staffing and Supervision****591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Correction Deadline: 8/3/2016****Corrected on 2/28/2017****.32(4) - This citation was observed to be corrected on this date.****591-1-1-.32 Supervision(CR)****Met****Comment**

Observed-Direct Supervision/Attentive Staff