



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: 5/4/2017 **VisitType:** Licensing Study **Arrival:** 10:30 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
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Mailing Address

4197 Barnes Meadow Road
 Smyrna, GA 30082

Compliance Zone Designation			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.
05/04/2017	Licensing Study	Good Standing	
11/09/2016	Monitoring Visit	Good Standing	
01/19/2016	Licensing Study	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	1R - 2 y/o	Two Year Olds	2	16	C	16	C	NA	NA	Transitioning, Circle Time
Main	Back Mid.		0	0	C	23	C	33	C	
Main	BL - Infants	Infants and One Year Olds	2	9	C	16	C	NA	NA	Transitioning, Diapering, Floor Play
Main	BR	One Year Olds and Two Year Olds	1	8	C	10	C	NA	NA	Transitioning, Music
Main	FL - 3 y/o	Four Year Olds and Five Year Olds	2	21	C	25	C	NA	NA	Transitioning, TV
Total Capacity @35 sq. ft.: 90					Total Capacity @25 sq. ft.: 100					
Total # Children this Date: 54			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

Plan of Improvement: Developed This Date 05/04/2017

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. 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(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)

Trina Johnson, Program Official

Date

Patty Malone, 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-.03 Activities

Technical Assistance

Technical Assistance

591-1-1-.03(2) - The consultant discussed the details of the lesson plans.

Correction Deadline: 5/4/2017

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: 2**

Child # 1

Not Met

"Missing/Incomplete Components"

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

Child # 2

Not Met

"Missing/Incomplete Components"

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

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 if applicable; (b) names of both Parents, 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 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 the center was missing the work address for one of five children's files and the address for person's authorized to pick the child in one of five children's files.

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: 5/18/2017

591-1-1-.23 Parental Authorization**Met****Comment**

Parent Authorizations Obtained/Completed

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR)**Not Met****Finding**

591-1-1-.25(13) requires that hazardous equipment, materials and supplies be inaccessible to children. It was determined based on observation that there were two cans of insect repellent stored in cubbies in classroom 1R, and two bottles of hand sanitizer stored in cubbies in classroom FL, all accessible to children in care and with labels stating "keep out of reach of children".

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the center will store all potentially hazardous items out of reach of children in care.

Correction Deadline: 5/4/2017**Recited on 5/4/2017**

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

Observation-Clean/Good Repair

Food Service

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

591-1-1-.15(4) requires that feeding chairs meet the following requirements: 1) be cleaned with a disinfectant; 2) have a broad base to prevent tipping; 3) have a surface that the child cannot raise, 4) have a strap or other device which prevents the child from sliding out; and 5) have a feeding surface free of cracks. Chairs used for feeding children did not meet requirements as follows: It was determined based on observation that there were two children seated in chairs at a feeding table with the straps missing.

POI (Plan of Improvement)

To ensure the safe and sanitary use of equipment, the center will ensure that feeding chairs have straps available for use.

Correction Deadline: 5/11/2017

Finding

591-1-1-.15(5) requires that menus of meals and snacks meet the following requirements: 1) be provided for the current week, 2) be dated, 3) be posted near the front entrance in a location conspicuous to parents, 4) have substitutions recorded on the posted menu, and 5) be retained at the Center for six months. It was determined based on observation that substitutions were made on the lunch menu for May 4, 2017 when the center posted that macaroni and cheese and corn would be served when rice and peas were served instead without the substitution documented on the menu posted at the front of the center.

POI (Plan of Improvement)

To ensure that menu requirements are met, the center will document any menu substitutions on the menu posted at the front of the center.

Correction Deadline: 5/4/2017

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen Appears Clean/Well Organized

Health and Hygiene

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

Not Met

Finding

591-1-1-.07(5) requires center staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items. It was determined based on observation that there was one toddler with a string around the neck with a pacifier attached and one infant with a pacifier strapped to his clothing in classroom BL.

POI (Plan of Improvement)

The center will instruct staff regarding this safety requirement.

Correction Deadline: 5/4/2017

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

Technical Assistance

Comment

Observed-Proper Diapering

Technical Assistance

The consultant discussed the maintenance of the diaper changing pads used at the center.

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

Not Met

Finding

591-1-1-17(7)(a-d) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids; after contamination by any other means. It was determined based on observation that children did not wash their hands with soap and warm running water before lunch in classroom BR.

POI (Plan of Improvement)

To ensure proper handwashing by children, the center will use soap and warm running water when washing children's hands.

Correction Deadline: 5/4/2017

Recited on 5/4/2017

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

Met

Comment

The center does not currently administer medications.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Comment

The consultant observed documentation of the required emergency drills.

Correction Deadline: 5/9/2017

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)

Technical Assistance

Technical Assistance

The consultant discussed the destination documentation on the field trip forms.

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

Not Met

Correction Deadline: 11/10/2016

Corrected on 5/4/2017

.36(7)(c)1 - This citation was observed to be corrected on this date.

Finding

591-1-1-.36(7)(c)2. requires that the driver or other designated person shall immediately document in writing, with a check or other mark/symbol to account for each child listed on the passenger transportation checklist each time a child enters and exits the vehicle. The driver or other designated staff person shall document in writing with a different mark/symbol to account for each child listed on the passenger transportation checklist who was not present on the vehicle for any reason. An explanation shall be documented in writing whenever a child is transported to a field trip site but is not present on the return trip to the Center. It was determined based on a review of records that the center had one transportation form for the week of May 1, 2017, without a mark or symbol to account for the loading and unloading of five children on the afternoon bus route for May 3, 2017.

POI (Plan of Improvement)

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.

Correction Deadline: 5/5/2017

Correction Deadline: 11/10/2016

Corrected on 5/4/2017

.36(7)(c)3. i-iii - This citation was observed to be corrected on this date.

Correction Deadline: 11/9/2016

Corrected on 5/4/2017

.36(7)(d)2. - This citation was observed to be corrected on this date.

Sleeping & Resting Equipment

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 observation that seven of sixteen sleeping mats in classroom 1R were not two inches thick.

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: 5/25/2017**Finding**

591-1-1-.30(4). requires that if cots and mats are stored in the children's activity room or area, they shall be stored to prevent children's access to them and to allow maximum use of play space. When storage is available and used for the storage of cots and mats that allows the cots, mats and any bedding to be stored without touching any other cots, mats or bedding, the bedding may be left on the cot or mat. When such storage is not available for the cots and mats, each child's bedding shall be kept separate from other children's bedding and stored in containers marked for individual use, such as, but not limited to, bins, cubbies, or bags. It was determined based on observation that two children's sleeping mats were stored stacked together with the sheets and blanket touching in classroom BR.

POI (Plan of Improvement)

The center will ensure that the sheets and covers are stored separately and not touching the bedding belonging to other children.

Correction Deadline: 5/5/2017

Staff Records

591-1-1-.09 Criminal Records Check(CR)**Met****Comment**

The consultant reviewed 11 staff files. Criminal record checks were observed to be complete on this date.

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

Observed-50% Certified First Aid & CPR

591-1-1-.33 Staff Training**Met****Comment**

Observed - Documentation Of Training for 2016.

Staffing and Supervision

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

Observed-Appropriate Staff:Child Ratios

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

Observed-Adequate Supervision

