

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: 6/19/2017 VisitType: Licensing Study Arrival: 11:15 AM Departure: 1:10 PM

Deficient

CCLC-1491

Child's World Comprehensive Learning Center, Inc.

93 Hart St. Warrenton, GA 30828 Warren County (706) 465-2040 battleh@bellsouth.net

Mailing Address

Same

Regional Consultant

LaKeyshia Tucker Phone: (770) 357-7048 Fax: (770) 357-7047

lakeyshia.tucker@decal.ga.gov

Compliance Zone Designation				
06/19/2017	Licensing Study	Good Standing		
08/11/2016	Monitoring Visit	Good Standing		
01/07/2016	Licensing Study	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

 Program performance is demonstrating a need for improvement in mee rules.

- 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
Bldg 1	!st Right	Five Year Olds and Six Year Olds and Over	1	6	С	22	С	30	С	Lunch
Bldg 1	2nd Right	Two Year Olds	1	8	С	22	С	NA	NA	Nap
Bldg 1	End of Hall	Infants and One Year Olds	1	4	С	9	С	NA	NA	Nap,Feeding
		Total Capacity @35 sq. ft.: 5	3		Total C ft.: 91	apacity @	25 sq.			
Bldg II	Left Room		0	0	С	19	С	NA	NA	
Bldg II	Right		0	0	С	19	С	NA	NA	
		Total Capacity @35 sq. ft.: 3	8		Total C ft.: 91	apacity @	25 sq.			
Total # Cl	hildren this Date: 18	Total Capacity @35 sq. ft.: 9	1		Total C	apacity @	25 sa.			

Building	Playground	Playground Occupancy	Playground Compliance
Bldg 1	only	90	С

Comments

Plan of Improvement: Developed This Date 06/19/2017

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



Sign up Today!

www.qualityrated.decal.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@decal.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 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)

Lorette Johnson, Program Official	Date	LaKevshia Tucker, 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: 6/19/2017 VisitType: Licensing Study Arrival: 11:15 AM Departure: 1:10 PM

Child's World Comprehensive Learning Center, Inc.

93 Hart St. Warrenton, GA 30828 Warren County

(706) 465-2040 battleh@bellsouth.net

Mailing Address Same

CCLC-1491

Regional Consultant

LaKeyshia Tucker Phone: (770) 357-7048 Fax: (770) 357-7047

lakeyshia.tucker@decal.ga.gov

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

Reminder-Keep Hazards Inaccessible

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

Not Met

Comment

Discussed-Fluff/Redistribute Surface

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined, based on observation that both the left side and right side of the fence measured between 3 feet six inches to 3 feet 9 inches on the day of the visit.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 6/30/2017

Recited on 6/19/2017

Food Service

591-1-1-.15 Food Service & Nutrition Met Comment Menu Meets USDA Guidelines 591-1-1-.18 Kitchen Operations Met Comment Kitchen Appears Clean/Well Organized **Health and Hygiene** 591-1-1-.10 Diapering Areas & Practices(CR) Met Comment Staff Stated Proper Knowledge 591-1-1-.17 Hygiene(CR) Met Comment Observed-Staff Remind Children Wash Hand 591-1-1-.20 Medications(CR) Met Comment Per director the center does not dispense medication at this time. **Policies and Procedures** 591-1-1-.21 Operational Policies & Procedures Met Comment Observed documentation of completed fire/tornado drills on the day of the visit. Correction Deadline: 6/24/2017 Safety 591-1-1-.11 Discipline(CR) Met Comment Observed-Positive Learning Environment 591-1-1-.13 Field Trips(CR) Met Comment No Field Trips at This Time 591-1-1-.36 Transportation(CR) Met Comment **Observed-Complete Documentation** Annual vehicle inspections for both buses were conducted on January 4, 2017. The buses were not on site, the consultant was unable to review the buses the day of the visit. Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Comment

Observed-Pleasant Naptime Environment

Staff Records

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Criminal Records Check complete for all 9 currently employed staff.

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

Met

Comment

Observed-100% Certified First Aid & CPR

591-1-1-.33 Staff Training

Met

Comment

Observed - Documentation Of Training

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-Direct Supervision/Attentive Staff