



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: 6/19/2018 **VisitType:** Licensing Study **Arrival:** 10:00 AM **Departure:** 1:45 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@dec.al.ga.gov

Joint with: Glecia Carter

Quality Rated: No

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.
06/19/2018	Licensing Study	Good Standing	
08/29/2017	Monitoring Visit	Good Standing	
08/24/2017	Complaint Closure	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		0	0	C	16	C	NA	NA	
Main	Back Mid.	One Year Olds and Two Year Olds	2	7	C	23	C	33	C	Centers
Main	BL - Infants	Infants and One Year Olds	1	3	C	16	C	NA	NA	Floor Play,Music
Main	BR		0	0	C	10	C	NA	NA	
Main	FL - 3 y/o		0	0	C	25	C	NA	NA	
Total Capacity @35 sq. ft.: 90						Total Capacity @25 sq. ft.: 100				
Total # Children this Date: 10			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 06/19/2018

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.

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@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 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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decals.ga.gov/>
 Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decals.ga.gov

Trina Johnson, Program Official _____ Date

Patty Malone, Consultant _____ Date

Glecia Carter, 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: 6/19/2018 **VisitType:** Licensing Study **Arrival:** 10:00 AM **Departure:** 1:45 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@dec.al.ga.gov

Joint with: Glecia Carter

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Not Met

Finding

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development. The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on observation that there were no lesson plans available for review on classrooms BL and Back Middle.

POI (Plan of Improvement)

The Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities.

Correction Deadline: 6/20/2018

Technical Assistance

591-1-1-.03(5) - The consultant discussed the amount of outside time on the classroom schedules.

Correction Deadline: 6/19/2018

591-1-1-.12 Equipment & Toys(CR)

Technical Assistance

Technical Assistance

591-1-1-.12 - The consultant discussed the tables used for storage of printers and computers.

Correction Deadline: 8/30/2017

Corrected on 6/19/2018

.12(4) - This citation was observed to be corrected.

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

N/A

Comment

Center does not provide swimming activities.

Children's Records

591-1-1-.08 Children's Records**Met****Correction Deadline: 7/17/2017****Corrected on 6/19/2018****.08(1) This citation was corrected at a previous regulatory visit**

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)**Not Met****Technical Assistance**

591-1-1-.25 -The consultant discussed the floor and the cleaning equipment used in the bathroom for classroom 1R.

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following hazards were observed:

Classroom FL- A can of sunscreen spray was stored in a child's book bag on a lower hanging hook.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 6/19/2018**Recited on 6/19/2018****Finding**

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined based on observation that there were two uncovered wall outlets and three uncovered outlets in a surge protector near the reading area in classroom FL.

POI (Plan of Improvement)

The Center will train Staff to check outlets and replace protective caps when needed and identify and monitor how outlets in use are inaccessible to children.

Correction Deadline: 6/20/2018

591-1-1-.26 Playgrounds(CR)**Not Met****Technical Assistance**

591-1-1-.26 - The consultant discussed fluffing and redistributing the resilient surface beneath the slide and swings on playground B and the maintenance of the play area on playground A.

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 there was a nine inch gap at the bottom of the fence on the front right side and a top post unattached at the right front corner of playground A. Additionally, there was a six inch gap at the bottom of the fence on the front left side of playground B and there were missing wires attaching the fence to the posts near the ground.

POI (Plan of Improvement)

The Center will repair the fencing..

Correction Deadline: 7/3/2018

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that there was a crack in the bottom of the green slide, a yellow and red car missing a steering wheel, and bent hoola hoops stored on playground B.

POI (Plan of Improvement)

The Center will repair or replace the slide, replace the steering wheel and remove the hoola hoops.

Correction Deadline: 7/3/2018

Food Service

591-1-1-.18 Kitchen Operations

Not Met

Finding

591-1-1-.18(8) requires that containers of food be stored above the floor on clean surfaces protected from splash and other contamination. Containers for food storage other than the original container or package in which the food was obtained shall be impervious and non-absorbent, have tight-fitting lids or covers and labeled as to contents. It was determined based on observation that there was an open bag of mashed potato mix and an open bag of sugar on the pantry shelving.

POI (Plan of Improvement)

The Center will designate an appropriate area for the storage of containers of food, will make available containers, lids, and covers, and will train Staff on proper storage and labeling.

Correction Deadline: 6/19/2018

Health and Hygiene

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

Met

Correction Deadline: 7/17/2017

Corrected on 6/19/2018

.07(2) - This citation was observed to be corrected on this date.

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

Met

Comment

Proper diapering procedures observed.

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

Met

Comment

Proper hand washing observed in the center.

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

Not Met

Finding

591-1-1-.20(4) requires the Center to keep medication in a cabinet or container that is locked or otherwise not accessible to the children and to be stored separate from cleaning chemicals, supplies or poisons. Medications requiring refrigeration shall be placed in a leak-proof container in a refrigerator that is not accessible to the children. It was determined based on observation that there was a bottle of PM pain relief medication stored in a book bag on a feeding table in classroom 1R.

POI (Plan of Improvement)

The Center will train Staff on the safe and proper storage of medication and monitor to ensure that the rule is met.

Correction Deadline: 6/19/2018

Policies and Procedures

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

Met

Comment

The consultant observed the required emergency drills and the emergency preparedness plan.

Correction Deadline: 6/24/2018

591-1-1-.27 Posted Notices

Technical Assistance

Technical Assistance

591-1-1-.27 - The consultant discussed the required license posting.

Safety

591-1-1-.05 Animals

N/A

Comment

Center does not keep animals on premises.

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Not Met

Finding

591-1-1-.13(4) requires Center Staff to leave a list of children and adults participating in the trip at the Center and to take the same list on the trip in the possession of the adult in charge of the trip. It was determined based on a review of records that the center had a group of children on a field trip during the visit, and a list of children and adults participating in the trip was not left at the center.

POI (Plan of Improvement)

The Center will create and distribute a list of participants for each trip taken.

Correction Deadline: 6/19/2018

Correction Deadline: 7/17/2017

Corrected on 6/19/2018

.13(5) - This citation was observed to be corrected on this date.

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

Met

Correction Deadline: 7/17/2017

Corrected on 6/19/2018

.36(7)(c)3. - This citation was observed to be corrected. Transportation logs were observed to be complete.

Sleeping & Resting Equipment

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

Met

Comment

The staff stated proper SIDS practices.

Records Reviewed: 8

Records with Missing/Incomplete Components: 2

Staff # 2

Not Met

Date of Hire: 05/04/2018

"Missing/Incomplete Components"

.24(1)-Evidence of Orientation Missing

Staff # 7

Not Met

Date of Hire: 03/13/2017

"Missing/Incomplete Components"

.14(2)-First Aid Missing,.14(2)-CPR missing

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

Met

Comment

Criminal records checks were observed to be complete.

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

Not Met

Finding

591-1-1-.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined based on a review of records that the center had one staff member hired more than 90days without current documentation of CPR and first aid certification.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 7/17/2018

Recited on 6/19/2018

591-1-1-.33 Staff Training

Met

Comment

Documentation observed of required staff training for 2017.

Correction Deadline: 9/28/2017

Corrected on 6/19/2018

.33(3) - This citation was observed to be corrected on this date. Health and Safety Orientation documentation was observed for all staff hired more than ninety days.

591-1-1-.31 Staff(CR)

Not Met

Finding

591-1-1-.31(3)(b)2. requires that caregivers/aides participate in orientation and training required by these rules. It was determined based on a review of records that the center had a staff member hired on May 4, 2018, without documentation of an Orientation.

POI (Plan of Improvement)

The Center will ensure that all caregivers/aides participate in the required orientation and training.

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.