



**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:** 8/1/2019      **VisitType:** Monitoring Visit      **Arrival:** 10:20 AM      **Departure:** 2:10 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**

Chrische Walker

Phone: (770) 359-5166

Fax: (678) 891-5618

chrische.walker@decal.ga.gov

**Mailing Address**

2143 Idlewood Road  
 Tucker, GA 30084

**Quality Rated:** No

<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.
08/01/2019	Monitoring Visit	Good Standing	
03/18/2019	Licensing Study	Good Standing	
08/03/2018	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	4	C	18	C	NA	NA	Floor Play,Nap
Main	front left	Three Year Olds and Four Year Olds and Five Year Olds	1	14	C	28	C	NA	NA	Centers
Main	middle back	One Year Olds and Two Year Olds	2	10	C	11	C	NA	NA	Story
Main	middle front		0	0	C	11	C	NA	NA	Not In Use
Main	Right	Six Year Olds and Over	1	13	C	37	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 105					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 41			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**

The purpose of today's visit was to conduct a Monitoring Visit and to follow up from the previous visit on March 18, 2019. The consultant left another First Aid Checklist and a Parent Have the Right Poster resources on this date.

A one-day letter and an Affidavit was left on this date.

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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/Regulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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.

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#### 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@dec.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 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://dec.state.ga.us/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.

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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).

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

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Jessie Banks, Program Official

Date

Chrische Walker, Consultant

Date



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### Findings Report

**Date:** 8/1/2019    **VisitType:** Monitoring Visit    **Arrival:** 10:20 AM    **Departure:** 2:10 PM

#### CCLC-816

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

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

Technical Assistance

#### Technical Assistance

591-1-1-.12(1) - Please ensure that any missing straps are replaced on the yellow chairs in the back left and middle back room. During the observation, there were no children present in the feeding tables.

Correction Deadline: 8/1/2019

#### 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: 3/18/2019

#### Corrected on 8/1/2019

.08(1) - The previous citation has been corrected on this date. The consultant reviewed completed children's records from the previous visit. The program will continue to monitor children's records for completion of the physician's information.

### Facility

#### 591-1-1-.06 Bathrooms

Technical Assistance

#### Technical Assistance

591-1-1-.06(4) - Please ensure that the vents in the boys restroom in the back left room and the girls bathroom on the right classroom are in working condition.

**Correction Deadline: 8/31/2019**

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**591-1-1-.19 License Capacity(CR)**

**Met**

**Comment**

Licensed capacity observed to be routinely met by center.

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

**Not Met**

**Finding**

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that a presence of roaches were located in the cabinet below the children's changing table in middle front room.

**POI (Plan of Improvement)**

The Center will have the Center and surrounding areas cleaned and remove all debris is removed. The Center will implement a plan to keep areas clean. The consultant discussed with the director to clear and clean the bottom cabinet underneath the changing table.

**Correction Deadline: 8/14/2019**

**Recited on 8/1/2019**

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

**Not Met**

**Technical Assistance**

591-1-1-.26 - Discussed maintenance of resilient surface on the small playground near the slides and on the large playground near the swings. Please fluff and redistribute.

**Comment**

On this date, the consultant observed orange tape around the play structure on the right side of the large playground. The director stated that the play structure is not in use and the slide is in process of being repaired.

**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 red chipping paint was observed on the swing set on the large playground.

**POI (Plan of Improvement)**

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

**Correction Deadline: 8/14/2019**

**Recited on 8/1/2019**

**Technical Assistance**

591-1-1-.26(9) - Please ensure that the green water hose is not accessible to the children. During the observation, there were no children present on the playground.

**Correction Deadline: 8/1/2019**

**Food Service**

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**591-1-1-.18 Kitchen Operations**

**Met**

**Correction Deadline: 4/1/2019**

Corrected on 8/1/2019

.18(6) - The citation has been corrected on this date. The consultant observed the kitchen area to have a three compartment sink. Great job!

Correction Deadline: 3/18/2019

Corrected on 8/1/2019

.18(9) - The previous citation has been corrected on this date. The consultant observed the duster and all cleaning supplies to be stored separately from the children's boxed snack items.

## Health and Hygiene

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

Met

**Comment**

Staff state proper knowledge of diapering procedures.

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

Met

**Comment**

Proper hand washing observed before lunch.

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

N/A

**Comment**

The Provider currently does not dispense/administer medication.

## Safety

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

Met

**Comment**

Staff were observed to maintain a positive learning environment on this date.

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

Met

**Comment**

A current and completed inspection was observed for vehicle with the tag number ASP2631 used in transporting children during summer field trips.

**Comment**

Complete documentation of transportation observed.

**Comment**

Please continue to monitor any potential trash on the vehicle.

Correction Deadline: 8/2/2019

## Sleeping & Resting Equipment

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

Met

**Comment**

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

## Staff Records

**Finding**

591-1-1-.09(1)(j) requires that for portability for Directors, Employees and Provisional Employees, excluding Students-in-Training, only the most recently issued determination letter is eligible for portability and must be ported electronically. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. It was determined based on a review of records that two staff begin services at the facility on May 1, 2019 and on July 26, 2019 and did not have the most recently issued determination letter ported electronically to the current facility.

**POI (Plan of Improvement)**

IMMEDIATE CORRECTION - The Center will ensure that only the most recently issued determination letter is electronically ported for Directors, Employees and Provisional Employees, excluding Students-in-Training. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will ensure CRC rules are maintained.

**Correction Deadline: 8/1/2019**

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**591-1-1-.14 First Aid & CPR****Technical Assistance****Technical Assistance**

591-1-1-.14 - Please replace and add missing items in the vehicle first aid kit.

**Comment**

Please be mindful to obtain current first aid and CPR for new hires or substitutes within 90 days from first day.

**Correction Deadline: 4/17/2019****Corrected on 8/1/2019**

**.14(2) - The previous citation has been corrected on this date. The consultant reviewed the staff to no longer be employed at the facility to complete the first aid and CPR certification.**

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**591-1-1-.33 Staff Training****Not Met****Finding**

591-1-1-.33(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined based on a review of records that staff hired on December 17, 2018 did not complete the health and safety orientation class within 90 days of employment and did not complete the course by the previous report's deadline on April 17, 2019.

**POI (Plan of Improvement)**

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

**Correction Deadline: 8/14/2019****Recited on 8/1/2019****Comment**

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

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

**Met**

**Comment**

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)**

**Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Met**

**Comment**

Staff observed to provide direct supervision and be attentive to children's needs.