



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: 8/3/2018 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 10:35 AM **Departure:** 3:20 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

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chrische.walker@dec.al.gov

Mailing Address

2143 Idlewood Road
 Tucker, GA 30084

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.
08/03/2018	Complaint Closure	Good Standing	
08/03/2018	Complaint Investigation & Monitoring Visit	Good Standing	
02/14/2018	Licensing Study	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 and One Year Olds	1	5	C	18	C	NA	NA	Transitioning, Lunch
Main	front left	Three Year Olds and Four Year Olds and Six Year Olds and Over	1	12	C	28	C	NA	NA	Centers
Main	middle back		0	0	C	11	C	NA	NA	Not In Use
Main	middle front	One Year Olds and Two Year Olds	1	10	C	11	C	NA	NA	Music
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: 27			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 February 14, 2018. The consultant left a Vehicle Agreement form for the director on this date.

Plan of Improvement: Developed This Date 08/03/2018

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

Jessie Banks, Program Official

Date

Chrische Walker, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Not Met

Finding

591-1-1-.12(1) requires each Employee and child in attendance to use all indoor and outdoor furniture, activity materials, and equipment in a safe and appropriate manner and in accordance with the manufacturer's instructions, recommendations, and intended use. All equipment and furniture shall be used only by the age-appropriate group of children. It was determined based on the consultant's observation that four seats were missing seat belt straps on the infant feeding table in the back left classroom, in which three children were sitting and eating in. It was further determined that an toddler feeding table was missing a seat and four seat belts in the middle front classroom. There were no children present in the middle back classroom.

POI (Plan of Improvement)

The Center will ensure Staff are trained in and children are taught the proper use of all furniture, materials and equipment; will implement a plan for this information to be reviewed with both groups on an ongoing basis; and for monitoring proper and age-appropriate usage.

Correction Deadline: 8/6/2018

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

N/A

Comment

Center does not provide swimming activities.

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)

Met

Comment

No hazards observed accessible to children on this date.

Correction Deadline: 2/14/2018

Corrected on 8/3/2018

.25(3) - The previous citation has been corrected on this date. The consultant observed the girls and the boys bathroom's toilet lid cover to be repaired and replaced.

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

Not Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Correction Deadline: 2/24/2018

Corrected on 8/3/2018

.26(6) - The previous citation has been corrected on this date. The consultant observed the bottom left wooden step on the yellow, blue, and red play structure to be repaired on the small playground.

Correction Deadline: 2/28/2018

Corrected on 8/3/2018

.26(8) - The previous citation has been corrected on this date. The consultant observed adequate resilient surface beneath the climbing structure near the yellow slide and the red climbing structure on the large playground. On this date, tape was observed wrapped around the entire play equipment due to the yellow slide being repaired. The children are not currently playing on this part of the playground, until the yellow slide on the play structure is repaired. The children were not observed on the playground on this date.

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on the consultant's observation that splintered wood was observed on the left side of the swings on the large playground.

POI (Plan of Improvement)

The Center will fix or remove hazards from the playground and will routinely monitor the playground and remove hazards. The center did remove the small and large sticks on the large playground. The center also removed the litter on the large playground.

Correction Deadline: 10/31/2018

Recited on 8/3/2018

Food Service

591-1-1-.18 Kitchen Operations

Not Met

Finding

591-1-1-.18(6) requires that non-disposable dishes, glasses and silverware are properly cleaned by pre-rinsing, or scraping, washing, sanitizing and air drying. A three (3) compartment sink or a dishwasher with a sani-cycle or capability of maintaining a rinse water temperature of a minimum of one hundred fifty (150) degrees Fahrenheit and a two (2) compartment sink shall be available. Dishes, glasses and silverware shall be rinsed in the approved dishwasher or rinsed in a chemical sanitizer and air dried. It was determined based on consultant's observation that the kitchen area did not have a three compartment sink or a dishwasher to pre-rinse, wash, sanitize, and air dry non-disposable dishes.

POI (Plan of Improvement)

The Center will repair or replace any equipment that cannot meet the standards, and will routinely check equipment and monitor dishwashing. The consultant discussed with the director that there is no space limitations to place a dishwasher or a three-compartment sink in the kitchen.

Correction Deadline: 10/31/2018

Recited on 8/3/2018

Correction Deadline: 2/14/2018

Corrected on 8/3/2018

.18(9) - The previous citation has been corrected on this date. The consultant observed the food stored separately from the mop and other cleaning supplies in the kitchen pantry.

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

Staff were observed to remind children to wash their hands.

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

N/A

Comment

The director stated that there is no medication on site and that there is no medication being administered as of this date.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Not Met

Comment

Paperwork and permission forms were discussed with the director.

Correction Deadline: 2/24/2018

Corrected on 8/3/2018

.36(3)(a-b) - The previous citation has been corrected on this date. The consultant observed the director and a the driver to complete a current transportation training.

Finding

591-1-1-.36(4)(b) requires that the interior of a transportation vehicle be clean, in safe repair and free of hazardous items, objects and/or other non-essential items which could cause injury. It was determined based on the consultant's observation that the vehicle with the tag number ASP2631 had visible trash and debris on the floor.

POI (Plan of Improvement)

The center will maintain that all transportation vehicles are clean, in safe repair, and free from hazards. The director stated that the vehicle was not used in the summer months.

Correction Deadline: 8/6/2018

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

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

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit.

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

Discussed staff training. Please obtain required documentation.

Defer

591-1-1-.33(6)-The consultant will observe staff training hours at the next regulatory visit.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 3/16/2018

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.

Correction Deadline: 2/14/2018**Corrected on 8/3/2018**

.31(1)(b)2. - The previous citation has been corrected on this date. The consultant observed the director to complete the 40-hour director training on July 4, 2018. The director is awaiting on her certificate.

Staffing and Supervision

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

Discussed combining children of mixed ages.

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

Adequate supervision observed on this date.