



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: 11/9/2016 **VisitType:** Monitoring Visit **Arrival:** 2:15 PM **Departure:** 4:45 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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 coty.cummings@dec.al.ga.gov

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.
11/09/2016	Monitoring Visit	Good Standing	
01/19/2016	Licensing Study	Good Standing	
07/28/2015	Monitoring Visit	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	11	C	16	C	NA	NA	Transitioning, Nap, TV
Main	Back Mid.		0	0	C	23	C	33	C	Not In Use
Main	BL - Infants	Infants and One Year Olds	1	6	C	16	C	NA	NA	Feeding, Nap, Floor Play
Main	BR	One Year Olds	1	7	C	10	C	NA	NA	TV, Diapering
Main	FL - 3 y/o	Four Year Olds	1	23	C	25	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 90					Total Capacity @25 sq. ft.: 100					
Total # Children this Date: 47			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 11/09/2016

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@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.

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 Monitoring Visit:

Activities and Equipment

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

Met

Comment

No Swimming Activities Provided

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 1/19/2016

Corrected on 11/9/2016

.08(a)-(f) - This citation was observed to be corrected on this date. Children's files were complete and well organized.

591-1-1-.23 Parental Authorization

Met

Correction Deadline: 1/19/2016

Corrected on 11/9/2016

.23(a-f) - This citation was observed to be corrected on this date. Parental authorization was observed in children's files.

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 was a bottle of cleaner and a staff purse on a child's table in classroom FL, and a staff purse stored in a cubbie in classroom IR, all accessible to children in care.

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: 11/9/2016

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

Technical Assistance

Technical Assistance

The consultant discussed the maintenance of tree roots and the bottom of the fence on the back side of the Area A playground.

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 1/19/2016

Corrected on 11/9/2016

.15(7) - This citation was observed to be corrected.

Health and Hygiene

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

Technical Assistance

Technical Assistance

The consultant discussed proper diapering practices.

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 upon entering the center for afterschool services.

POI (Plan of Improvement)

To ensure proper handwashing by children, the center will remind children to wash their hands upon entering the child care area.

Correction Deadline: 11/9/2016

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

N/A

Comment

The director stated that the center is not currently administering medications.

Safety

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

Met

Comment

Observed-Discussion/Redirection

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

Technical Assistance

Technical Assistance

591-1-1-.13(2) - The consultant discussed ensuring that all parents document that date that they give written permission for field trips.

Correction Deadline: 11/9/2016

Finding

591-1-1-.36(7)(c)1 requires that children be listed individually on the passenger transportation checklist using their first and last names. It was determined based on a review of records that the center had two transportation forms for the week of October 31, 2016, that only listed the children's last names.

POI (Plan of Improvement)

The center will ensure that each child is listed individually by first and last name on the checklist.

Correction Deadline: 11/10/2016

Finding

591-1-1-.36(7)(c)3. i-iii requires that the driver or other designated person document in writing the time of arrival and departure (i) each time the vehicle departs from the Center, is loaded or unloaded at each school and when the vehicle returns to the Center;(ii)each time the vehicle departs from the Center, arrives at the location where any child is picked up or dropped off and when the vehicle returns to the Center; (iii) each time the vehicle leaves the Center, arrives at a field trip destination, leaves a field trip destination, and returns to the Center. It was determined based on a review of records that the center had a transportation form for the week of October 31, 2016, that did not have the load time and return time documented on the form for the afternoon route each day.

POI (Plan of Improvement)

The center will ensure that each time of arrival and departure is documented by the driver or designated person.

Correction Deadline: 11/10/2016

Correction Deadline: 1/20/2016

Corrected on 11/9/2016

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

Finding

591-1-1-.36(7)(d)2. requires that the second designated Staff person conduct a check of the vehicle immediately upon the completion of the first check of the vehicle. There shall be continuous watchful oversight of the vehicle between the first check and second check. The second designated Staff person must complete the following: (i) Physically walk through the entire vehicle; (ii) Visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; and (iii) Sign the passenger transportation checklist (s), indicating all of the children have exited the vehicle. It was determined based on a review of records that the center had two transportation forms for the week of October 31, 2016 where there was not a second check documented by a second staff member for each afternoon route that week.

POI (Plan of Improvement)

The center will ensure that the second responsible staff person checks the vehicle immediately after the first check has been completed.

Correction Deadline: 11/9/2016

Sleeping & Resting Equipment

Correction Deadline: 1/20/2016

Corrected on 11/9/2016

.30(1)(a)3 - This citation was observed to be corrected on this date. Staff stated that infant crib sheets are changed daily.

Staff Records

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

Met

Comment

The director provided files for two staff that were hired after the last visit. Criminal record checks were observed to be complete.

Correction Deadline: 1/19/2016

Corrected on 11/9/2016

.09(1)(c) - This citation was observed to be corrected on this date.

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