

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: 4/5/2018 VisitType: Licensing Study Arrival: 9:35 AM Departure: 11:50 AM

CCLC-1491 Regional Consultant

Child's World Comprehensive Learning Center, Inc.

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

valarie.musselwhite@decal.ga.gov

Valarie Musselwhite

Fax: (678) 302-2440

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Mailing Address Same

Quality Rated: >





Compliance Zone Designation					
04/05/2018	Licensing Study	Good Standing			
10/11/2017	Monitoring Visit	Good Standing			
06/19/2017	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 pe

Deficient

 Program performance is demonstrating a need for improvement in meeting 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.		25 SF. Comp.	Notes
Bldg 1	!st Right	Six Year Olds and Over and PreK	1	8	С	22	С	30	С	Circle Time
Bldg 1	2nd Right	Two Year Olds and Three Year Olds	1	6	С	22	С	NA	NA	Outside
Bldg 1	End of Hall	Infants	1	2	С	9	С	NA	NA	Nap,Floor Play
		Total Capacity @35 sq. ft.: 53	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.: 38	8		Total C ft.: 91	apacity @	25 sq.	•		
Total # C	hildren this Date: 16	Total Capacity @35 sq. ft.: 9	1		Total C ft.: 91	apacity @	25 sq.			

Building	Building Playground		Playground Compliance
Blda 1	only	90	

Comments

The purpose of this visit was to follow up on the previous Monitoring Visit on October 11, 2017. Consultant and Director discussed the two and three year old parent agreement form and maintaing a resilient surface on the playground.

Plan of Improvement: Developed This Date 04/05/2018

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: <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.

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)





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.decal.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@decal.ga.gov

Lorette Johnson, Program Official	Date	Valarie Musselwhite, Consultant	Date



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Findings Report

Date: 4/5/2018	VisitType: Licensing Study	Arrival: 9:35 AM	Departure: 11:50 AM
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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

Comment

Records were observed to be complete and well organized.

Facility

Met

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

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)

Technical Assistance

Technical Assistance

591-1-1-.25(3) - Replace far right toilet handle in restroom between two right classrooms.

Correction Deadline: 4/5/2018

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

Not Met

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on an observation that grass was growing through the sand on the playground under the blue and yellow slide equipment and the swings causing the areas to not have the required resiliency.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 5/18/2018

Correction Deadline: 10/16/2017

Corrected on 4/5/2018

.26(9) - Correction of previous citation in that all play equipment was observed to be clean and in good repair.

Food Service

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

Met

Comment

Consultant observed a nutritious lunch that met the USDA guidelines to be served.

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 hands.

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

Met

Comment

Director stated medication is not being given at this time.

Safety

591-1-1-.05 Animals Met

Comment

Animals maintained clean and appropriately caged.

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

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

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

Comment

Center does not participate in field trips at this time.

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

Met

Comment

Center does not currently provide routine transportation. Director stated transportation has not been needed. Consultant observed current vehicle inspection form and discussed transportation documentation procedures with the Director.

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 and staff on this date.

Staff Records

Records Reviewed: 10	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 06/03/2013	Met
Staff # 3	Met
Staff # 4 Date of Hire: 10/09/2017	Met
Staff # 5	Met
Staff # 6 Date of Hire: 10/05/1989	Met
Staff # 7 Date of Hire: 10/04/1993	Met
Staff # 8 Date of Hire: 01/17/2012	Met
Staff # 9 Date of Hire: 03/10/2016	Met
Staff # 10 Date of Hire: 03/03/2011	Met

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

Met

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

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.

Staffing and Supervision

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

Technical Assistance

Comment

Center observed to maintain appropriate staff:child ratios.

Technical Assistance

591-1-1-.32(4)(b) - Director and Consultant discussed the two and three year old agreement form.

Correction Deadline: 4/5/2018

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

Met

Comment

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