

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: 4/15/2021 VisitType: Monitoring Visit Arrival: 10:00 AM

Departure: 11:00 AM

Regional Consultant

Phone: (770) 357-7056

rebekah.mullinax@decal.ga.gov

Fax: (770) 357-7055

Rebekah Mullinax

CCLC-1491

Child's World Comprehensive Learning Center, Inc.

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

Mailing Address

Same



| Com | pliance Zone Desig | <u>gnation</u> | 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 |
|------------|--------------------|----------------|--|
| 04/15/2021 | Monitoring Visit | Good Standing | standing, support, and deficient. |
| 01/19/2021 | Licensing Study | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. |
| 11/18/2019 | Monitoring Visit | Good Standing | 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 |
|------------|-----------------------|-------------------------------|-------|----------|--------------------|---------------|-----------------|---------------|-----------------|---------|
| Bldg 1 | !st Right | PreK | 2 | 18 | С | 22 | С | 30 | С | Centers |
| Bldg 1 | 2nd Right | | 0 | 0 | С | 22 | С | NA | NA | |
| Bldg 1 | End of Hall | Infants | 1 | 2 | С | 9 | С | NA | NA | Nap |
| | | Total Capacity @35 sq. ft.: 5 | 3 | | Total C ft.: 91 | apacity @ | 25 sq. | | | |
| Bldg II | Left Room | Three Year Olds | 1 | 10 | С | 19 | С | NA | NA | Centers |
| Bldg II | Right | Two Year Olds | 1 | 7 | С | 19 | С | NA | NA | Outside |
| | | Total Capacity @35 sq. ft.: 3 | 8 | | Total C ft.: 91 | apacity @ | 25 sq. | - | | |
| Total # Cl | hildren this Date: 37 | Total Capacity @35 sq. ft.: 9 | 1 | | Total C ft.: 91 | apacity @ | 25 sq. | . | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|-------------------------|--------------------------|
| Bldg 1 | only | 90 | С |

Comments

A virtual inspection was conducted on April 15, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on April 8, 2021 was reviewed during the virtual inspection.

On this date consultant discussed rule changes effective October 1, 2020.

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

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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.

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).

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

Date

Date

| 2 Martin Lut | Georgia Department of Early Care and Learning her King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 104) 657-5562 WWW.DECAL.GA.GOV |
|--|---|
| 1776 | Findings Report |
| Date: 4/15/2021 VisitType: Monitoring Visit | Arrival: 10:00 AM Departure: 11:00 AM |
| CCLC-1491 | Regional Consultant |
| Child's World Comprehensive Learning Center, Inc. | Rebekah Mullinax |
| 93 Hart St. Warrenton, GA 30828 Warren County (706) 465-2040 battleh@bellsouth.net | Phone: (770) 357-7056 Fax: (770) 357-7055 rebekah.mullinax@decal.ga.gov |
| Mailing Address Same | |
| | |
| The following information is associated with a Monit | oring Visit: |
| | Activities and Equipment |
| | |
| 591-1-112 Equipment & Toys(CR) | Met |
| Comment A variety of equipment and toys were observed through | out the center. |
| 591-1-135 Swimming Pools & Water-related Activiti | es(CR) N/A |
| Comment Center does not provide swimming activities. | |
| | Children's Records |
| | |
| Records Reviewed: 4 | Records with Missing/Incomplete Components: 0 |
| Child # 1 | Met |
| Child # 2 | Met |
| Child # 3 | Met |
| Child # 4 | Met |
| 591-1-108 Children's Records | Met |
| Correction Deadline: 1/19/2021 | |

Corrected on 4/15/2021 .08(1) - Previous citation corrected in that the consultant observed five children's records complete with all required information on this date.

Facility

L

| 591-1-106 Bathrooms | Met |
|--|--------------|
| Comment | |
| Bathrooms observed to be clean and well maintained. | |
| 591-1-119 License Capacity(CR) | Met |
| Comment | |
| Licensed capacity observed to be routinely met by center. | |
| 591-1-125 Physical Plant - Safe Environment(CR) | Met |
| Comment | |
| No hazards observed accessible to children on this date. | |
| 591-1-126 Playgrounds(CR) | Met |
| Comment | |
| Discussed maintenance of resilient surface. Please fluff and redistribute. | |
| | Food Service |

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

Comment

591-1-1.15(2) - Please ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

Correction Deadline: 4/15/2021

Comment

591-1-1.15(7) - Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Correction Deadline: 4/15/2021

| | Health and Hygiene |
|---|--------------------|
| 591-1-110 Diapering Areas & Practices(CR) | Met |
| 591-1-1 To Diapening Areas & Practices(CR) | Met |
| Comment | |
| Staff state proper knowledge of diapering procedures. | |
| 591-1-117 Hygiene(CR) | Met |
| Comment | |
| Proper hand washing observed throughout the center. | |
| 591-1-120 Medications(CR) | N/A |
| Comment | |
| The Provider currently does not dispense/administer medication. | |
| | Safety |
| | |

Met

591-1-1.11 Discipline(CR)

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Comment

591-1-1-.30(4) - Consultant observed cots covered by blankets and not accessible to children in the 1st right classroom in building one, the left room in building two and the right room in building two on this date.

Correction Deadline: 4/15/2021

| Records Reviewed: 9 | Records with Missing/Incomplete Components: (|
|--------------------------|---|
| Staff # 1 | Met |
| Date of Hire: 10/04/1993 | |
| Staff # 2 | Met |
| Staff # 3 | Met |
| Date of Hire: 02/28/2011 | |
| Staff # 4 | Met |
| Staff # 5 | Met |
| Date of Hire: 01/17/2012 | |
| Staff # 6 | Met |
| Date of Hire: 10/21/2019 | |
| Staff # 7 | Met |
| Staff # 8 | Met |
| Date of Hire: 10/05/1989 | |
| Staff # 9 | Met |
| Date of Hire: 06/03/2013 | |
| | |

Staff Credentials Reviewed: 4

Met

N/A

Met

Staff Records

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

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

Comment

Criminal record checks were observed to be complete.

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

Comment

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

Correction Deadline: 2/22/2021

Corrected on 4/15/2021 .14(1) - Previous citation corrected in that the Center Director provided evidence of successful completion of current CPR and first aid training on this date.

591-1-1-.33 Staff Training

Comment

Consultant observed documentation of completion of Food Prep Training for staff member #3, staff member #4 and staff member #8 on this date.

Correction Deadline: 2/18/2021

Corrected on 4/15/2021

.33(5) - Previous citation corrected in that consultant observed annual training in process for staff member #3 on this date.

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on April 8, 2021.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

Met

Met

Met

Met

Met

Met