

## 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

Departure: 1:00 PM **Date:** 12/10/2018 Arrival: 10:15 AM VisitType: Monitoring Visit

**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

Quality Rated:

Regional Consultant

Laurel Benta

Phone: (770) 357-3279 Fax: (770) 357-3281

carrie.spangler@decal.ga.gov

Joint with: Valarie Musselwhite

Compliance Zone Designation				
12/10/2018 Monitoring Visit Good Standi				
04/05/2018	Licensing Study	Good Standing		
10/11/2017	Monitoring Visit	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

Deficient

Program performance is demonstrating a need for improvement in meeting

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	13	С	22	С	30	С	Centers
Bldg 1	2nd Right	One Year Olds and Two Year Olds	2	10	С	22	С	NA	NA	Floor Play
Bldg 1	End of Hall	Infants	1	6	С	9	С	NA	NA	Feeding,Free Play
		Total Capacity @35 sq. ft.: 53	3		Total C ft.: 91	apacity @	25 sq.			
Bldg II	Left Room	Three Year Olds	2	13	С	19	С	NA	NA	Circle Time
Bldg II	Right		0	0	С	19	С	NA	NA	
		Total Capacity @35 sq. ft.: 38	3		Total C ft.: 91	apacity @	25 sq.	•		
Total # Cl	hildren this Date: 42	Total Capacity @35 sq. ft.: 91	1		Total C ft.: 91	apacity @	25 sq.			

Playground **Playground Building** Compliance Playground Occupancy Bldg 1 only 90

#### **Comments**

The purpose of the study was to conduct a Monitoring Visit. The consultant and director discussed having Building 2 inspected for water damage.

Plan of Improvement: Developed This Date 12/10/2018

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).



Please refer to the website, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:gualityrated@decal.ga.gov">gualityrated@decal.ga.gov</a>

Lorette Johnson, Program Official	Date	Laurel Benta, Consultant	Date
Valarie Musselwhite, Consultant	Date		



## Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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## **Findings Report**

VisitType: Monitoring Visit Arrival: 10:15 AM Departure: 1:00 PM **Date:** 12/10/2018

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## The following information is associated with a Monitoring Visit:

# **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)

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)

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 the vinvl flooring was peeling in the bathroom located in Building II. It was further determined that the green and white wallpaper was peeling off the walls in the bathroom located in Building II.

### POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 12/10/2018

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

**Not Met** 

#### **Technical Assistance**

591-1-1-.26(6) - Please repair or replace the steering wheel on the red car.

Correction Deadline: 12/20/2018

#### **Finding**

591-1-1-.26(7) requires that climbing and swinging equipment be anchored. It was determined based on observation that the blue airplane equipment and unanchored and easily shaken.

#### **POI** (Plan of Improvement)

The Center will remove or repair equipment that is not anchored and will regularly inspect the equipment to ensure it remains anchored.

Correction Deadline: 12/31/2018

Correction Deadline: 5/18/2018

#### Corrected on 12/10/2018

.26(8) - The previous citation was corrected on this date. The consultant observed the required amount of resilient surface throughout playground.

# **Health and Hygiene**

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

Met

#### Comment

Staff stated proper knowledge of diapering procedures.

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

Met

#### Comment

Proper hand washing observed throughout the center.

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

Met

#### Comment

The center currently does not dispense/administer medication.

Safety

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

Met

#### Comment

Age-appropriate discussion and/or redirection observed.

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

**Technical Assistance** 

## **Technical Assistance**

591-1-1-.36(4)(b) - Please monitor the wear and tear on the vehicle seats. Please replace seat covering on driver's seat.

Correction Deadline: 12/11/2018

# **Sleeping & Resting Equipment**

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

**Technical Assistance** 

# **Technical Assistance**

591-1-1-.30(1)(b)3 - Please review with staff that cot sheets should be laundered weekly.

Correction Deadline: 12/10/2018

## **Technical Assistance**

591-1-1-.30(2) - Please ensure all toys are remove from the crib as children fall asleep.

Correction Deadline: 12/10/2018

# Staff Records

Records Reviewed: 11	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 06/03/2013	Met
Staff # 3 Date of Hire: 10/09/2017	Met
Staff # 4	Met
Staff # 5 Date of Hire: 05/29/2018	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: 12/10/2018	Met
Staff # 10 Date of Hire: 03/10/2016	Met
Staff # 11 Date of Hire: 03/03/2011	Met
Staff Credentials Reviewed: 11	

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

**Technical Assistance** 

### Comment

Criminal record checks were observed to be complete. Please make sure all employees criminal background checks are ported over the facility.

#### **Technical Assistance**

591-1-1-.09(1)(k) - Please make sure all employees criminal background checks are ported over the facility.

Correction Deadline: 12/10/2018

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

## Comment

Staff observed to be compliant with applicable laws and regulations.

# Staffing and Supervision

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

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

#### Comment

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

v1.03