

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: 8/11/2021 VisitType: Licensing Study

Arrival: 12:30 PM Departure: 2:00 PM

CCLC-32922

Small World Child Care Center

300 Lavender Lane Thomaston, GA 30286 Upson County (706) 647-4491 smallworldchildcare71@outlook.com

Regional Consultant

Brandi Mangino

Phone: (478) 314-9726 Fax: (478) 599-0169 brandi.mangino@decal.ga.gov

Mailing Address

P.O. Box 1183 Thomaston, GA 30286



			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			
08/11/2021	Licensing Study		standing, support, and deficient.			
02/04/2021	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
02/01/2021	Complaint Investigation by Phone	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
Main	1L/Pre-K	PreK	2	20	С	19	NC	26	С	Circle Time
Main	2L	Two Year Olds	2	15	С	18	С	NA	NA	Centers
Main	3L	One Year Olds	2	14	С	17	С	24	С	Centers
Main	4L	Infants and One Year Olds	2	8	С	17	С	NA	NA	Floor Play,Nap
Main	Middle	Three Year Olds	1	13	С	25	С	35	С	Centers
			Total C ft.: 120	apacity @	25 sq.	×				
Total # Cl	hildren this Date: 70	Total Capacity @35 sq. ft.: 9	6		Total C ft.: 120	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	0	С

Comments

An Administrative Review was completed on Ausugt 11, 2021. A virtual visit was conducted with the Center Director on August 12, 2021.

Plan of Improvement: No Plan Developed

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>

Julie Love, Program Official

Date

Brandi Mangino, Consultant

Date

11S	OF G F OF C		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				
	1776			Findings	Report		
Date:	8/11/2021	VisitType:	Licensing Study	Arrival:	12:30 PM	Departure:	2:00 PM
CCLC	C-32922				Regi	onal Consulta	nt
Smal	I World Child	Care Cente	r		Bran	di Mangino	
			GA 30286 Upson Cou are71@outlook.com	nty	Fax:	ne: (478) 314-9 (478) 599-0169 di.mangino@de)
P.O. B	g Address ox 1183 ston, GA 30286						
The fo	llowing infor	mation is as	sociated with a Licen	sing Study:	Activi	ties and E	nuinment
					Autri		quipment
591-1-	103 Activiti	es					Met
	ved current les	•	nd daily schedule.				
	ction Deadlin						
591-1-	112 Equipm	ent & Toys(CR)				Met
Comm A varie		ent and toys v	vere observed throughc	out the center.			
Comm Discus		oys to suppo	rt the procedures of dail	ly disinfecting.			
591-1-	135 Swimm	ing Pools &	Water-related Activitie	es(CR)		N	ot Evaluated
Comm Center	nent r does not pro	vide swimmir	ng activities.				
						Children's	Records
Rec	ords Reviewe	ed: 5		Records wi	th Missing/In	complete Com	ponents: 0
Child	d # 1				Met		
Child	d # 2				Met		
Child	d # 3				Met		
Child	d # 4				Met		
Child	d # 5				Met		
Georgi	a Department	of Early Care	e and Learning v1.0	03			Page 1 of 5

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

Comment

Parent authorizations obtained/completed.

	Facility
591-1-1-19 License Capacity(CR)	Met
Comment Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment Please be mindful to keep items that pose a hazard inaccessible to children.	
591-1-126 Playgrounds(CR)	Met
Comment Discussed maintenance of resilient surface. Please fluff and redistribute.	
	Food Service
591-1-115 Food Service & Nutrition	Technical Assistance
Technical Assistance Please ensure that infant feeding plans list the child's full name.	
Correction Deadline: 8/11/2021	
591-1-118 Kitchen Operations	Met
Comment Kitchen appears clean and well organized.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment Handwashing requirements discussed.	
Correction Deadline: 8/11/2021	
591-1-120 Medications(CR)	Not Evaluated
Comment The Provider currently does not dispense/administer medication.	
	Safety

Comment

Center does not keep animals on premises.

591-1-1.11 Discipline(CR)

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1.13 Field Trips(CR)

Comment

Center does not participate in field trips at this time.

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

Comment

Center does not provide routine transportation.

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

Comment

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 20	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/10/2020	Met
Staff # 2 Date of Hire: 07/22/2020	Met
Staff # 3 Date of Hire: 06/01/2016	Met
Staff # 4 Date of Hire: 02/22/2021	Met
Staff # 5 Date of Hire: 03/01/2003	Met
Staff # 6 Date of Hire: 07/27/2020	Met
Staff # 7 Date of Hire: 06/01/2012	Met
Staff # 8 Date of Hire: 10/19/2020	Met

Not Evaluated

Not Evaluated

Met

Sleeping & Resting Equipment

Records Reviewed: 20	Records with Missing/Incomplete Components: 0	
Staff # 9	Met	
Date of Hire: 08/02/2021	Reminder - Health & Safety training is required within 90 calendar days of hired	
Staff # 10	Met	
Staff # 11	Met	
Date of Hire: 08/02/2021	Reminder - Health & Safety training is required within 90 calendar days of hired	
Staff # 12 Date of Hire: 10/10/2020	Met	
Staff # 13 Date of Hire: 01/07/2021	Met	
Staff # 14 Date of Hire: 01/05/2021	Met	
Staff # 15 Date of Hire: 06/19/2019	Met	
Staff # 16	Met	
Staff # 17	Met	
Staff # 18	Met	
Staff # 19	Met	
Date of Hire: 05/01/2006		
Staff # 20	Met	
Date of Hire: 06/15/2021	<u>Reminder - Health & Safety training is required within 90</u> calendar days of hired	
Staff Credentials Reviewed: 6		
591-1-109 Criminal Records and Comprehensi	ve Background Checks(CR)	Met
Comment Criminal record checks were observed to be comple	ete.	
591-1-114 First Aid & CPR		Met
Comment Please replace/add missing/expired item(s) in first a	aid kit(s).	
591-1-131 Staff(CR)		Met
Comment Discussed that all lead staff must enroll in an appro	wed education program within 6 months of hire and complet	e

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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)

Correction Deadline: 2/1/2021

Corrected on 8/11/2021 .32(7) - Citation corrected. Met

Met