

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: 2/4/2021 Arrival: 10:30 AM Departure: 11:30 AM VisitType: Monitoring Visit

CCLC-32922 Regional Consultant

Small World Child Care Center

300 Lavender Lane Thomaston, GA 30286 Upson County (706) 647-4491 smallworldchildcare@windstream.net

Mailing Address P.O. Box 1183 Thomaston, GA 30286

Quality Rated: 👚





Compliance Zone Designation				
02/04/2021	Monitoring Visit	Good Standing		
02/01/2021	Complaint Investigation by Phone	Good Standing		
08/05/2020	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 performance is demonstrating a need for improvement in meeting

rules. **Deficient**

Program is not demonstrating an acceptable level of performance in meeting the rules.

Brandi Mangino

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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	21	С	19	NC	26	С	Circle Time
Main	2L	Two Year Olds	2	15	С	18	С	NA	NA	Circle Time
Main	3L	One Year Olds and Two Year Olds	2	15	С	17	С	24	С	Centers
Main	4L	Infants and One Year Olds	2	11	С	17	С	NA	NA	Feeding,Floor Play
Main	Middle	Three Year Olds and Four Year Olds	2	17	С	25	С	35	С	Art,Centers
		Total Capacity @35 sq. ft.: 9	6		Total C ft.: 120	apacity @	25 sq.			
Total # C	hildren this Date: 79	Total Capacity @35 sq. ft.: 9	6	·	Total C	apacity @	25 sq.		·	

ft.: 120

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	0	С

Comments

An Administrative Review was conducted on February 4, 2021. Criminal record checks were reviewed for all staff members. A virtual visit was conducted on February 8, 2021 with the center Director. An in person visit was not conducted due to the COVID-19 pandemic. Complaince with the Executive Order issued August 15, 2021 was discussed.

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, 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: 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 gualityrated@decal.ga.gov

Georgia Department of Early Care and Learning Revision #0 Revision Date: 2/8/2021 10:06:03 AM Page 2 of 3

Jessica Crawford, Program Official	Date	Brandi Mangino, Consultant	Date

Georgia Department of Early Care and Learning Revision #0

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Findings Report

Date: 2/4/2021 VisitType: Monitoring Visit Arrival: 10:30 AM Departure: 11:30 AM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Technical Assistance

Technical Assistance

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Cleaning and disinfecting of toys and equipment were discussed with the Director.

Correction Deadline: 2/4/2021

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

Not Evaluated

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR)

Technical Assistance

Technical Assistance

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Licensing Capacity requirements were discussed with the Director.

Correction Deadline: 2/4/2021

591-1-1-.25 Physical Plant - Safe Environment(CR)

Technical Assistance

Technical Assistance

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Keeping hazards inaccessible to children in care was discussed with the Director.

Correction Deadline: 3/6/2021

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

Technical Assistance

Technical Assistance

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Playground hazards were discussed with the Director. Center playgrounds were observed.

Correction Deadline: 2/4/2021

Health and Hygiene

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

Technical Assistance

Technical Assistance

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visi

Diapering guidelines were discussed with the Director.

Correction Deadline: 2/4/2021

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

Technical Assistance

Technical Assistance

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Handwashing guidelines were discussed with the Director.

Correction Deadline: 2/4/2021

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

Not Evaluated

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.29 Required Reporting

Technical Assistance

Technical Assistance

New required reporting requirements were discussed.

Correction Deadline: 3/6/2021

Safety

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

Technical Assistance

Technical Assistance

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Discipline guidelines were discussed with the Director.

Correction Deadline: 2/4/2021

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

Not Evaluated

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Technical Assistance

Technical Assistance

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Safe sleep and resting guidelines as well as cleaning and disinfecting of mats/cots and sheets were discussed with the Director.

Correction Deadline: 2/14/2021

Staff Records

Records Reviewed: 18	Records with Missing/Incomplete Components: 0		
Staff # 1	Met		
Date of Hire: 08/10/2020	······		
0. ""			
Staff # 2	Met		
Date of Hire: 07/22/2020			
Staff # 3	Met		
Date of Hire: 08/10/2020			
Staff # 4	Met		
Date of Hire: 06/01/2016	Wot		
Date of Fine. 00/01/2010			
Staff # 5	Met		
Date of Hire: 03/01/2003			
Staff # 6	Met		
Date of Hire: 07/27/2020			
01-4117	Max		
Staff # 7	Met		
Date of Hire: 06/01/2012			
Staff # 8	Met		
Date of Hire: 10/19/2020			
Staff # 9	Met		
0. " " 40			
Staff # 10	Met		
Date of Hire: 01/27/2021			

Records Reviewed: 18 Records with Missing/Incomplete Components: 0

Staff # 11 Met

Date of Hire: 01/04/2021

Staff # 12 Met

Date of Hire: 01/07/2021

Staff # 13 Met

Date of Hire: 01/05/2021

Staff # 14 Met

Date of Hire: 06/19/2019

Staff # 15 Met

Staff # 16 Met

Staff # 17 Met

Staff # 18 Met

Date of Hire: 05/01/2006

Staff Credentials Reviewed: 5

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

Met

Comment

All current staff have a satisfactory criminal record check.

Correction Deadline: 2/4/2021

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

Technical Assistance

Additional cleaning and sainitizing requirements due to the COVID-19 pandemic were discussed. Compliance with the Executive Order issued August 15, 2020 was discussed and the center was in compliance.

Correction Deadline: 2/4/2021

Staffing and Supervision

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

Technical Assistance

Technical Assistance

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Ratio guidelines were discussed with the Director.

Correction Deadline: 2/4/2021

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

Technical Assistance

Technical Assistance

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Supervision guidelines and the new mealtime supervision guidelines were discussed with the Director.

Correction Deadline: 2/4/2021