

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: 5/10/2019 VisitType: Licensing Study

Arrival: 11:00 AM

Departure: 2:00 PM

Regional Consultant

Phone: (770) 357-3323

Fax: (770) 357-3329 junya.herron@decal.ga.gov

Junya Herron

CCLC-37110

Young World Child Care & Learning Center

5364 Five Forks Trickum Road Lilburn, GA 30047 Gwinnett County (770) 921-3888 Info@YoungworldCLC.COM

Mailing Address

Same



			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			
05/10/2019	Licensing Study	Good Standing	standing, support, and deficient.			
10/31/2018	Monitoring Visit	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 		
08/31/2018	Complaint Investigation Follow Up	Good Standing		 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.	Max 25 SF.	25 SF. Comp.	Notes
Main	1L Infant/Toddler	Infants and One Year Olds	3	11	С	15	С	NA	NA	Lunch,Nap,Feedi ng
Main	1R	Two Year Olds	1	10	С	12	С	NA	NA	Nap
Main	2R	Three Year Olds	1	12	С	12	С	NA	NA	Nap
Main	Back Left	PreK	2	21	С	30	С	42	С	Circle Time
Main	Back Right		0	0	С	18	С	26	С	Not In Use
Main	Barn		0	0	С	11	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 9	8		Total C ft.: 118	apacity @	25 sq.			
Total # Children this Date: 54		Total Capacity @35 sq. ft.: 9	8		Total C ft.: 118	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance

Comments

The purpose of this visit today was to complete a Licensing Study and follow from October 31, 2018.

Consultant provided her contact information.

Consultant discussed new Comprehensive background check rules.

Consultant observed the emergency plan.

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> Adaugo Chigbu, Program Official

Date

Date

L S L S	G	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				
1) I'	776		Findings F	Report		
Date: 5/10	/2019	VisitType: Licensing Study	Arrival:	11:00 AM	Departure:	2:00 PM
5364 Five F	r ld Chi Forks T 888 Inf	Id Care & Learning Center rickum Road Lilburn, GA 30047 Gwinn o@YoungworldCLC.COM	ett County	Junya Phone Fax: (onal Consulta a Herron e: (770) 357-33 (770) 357-3329 .herron@decal	323)
Same The followin	ng info	rmation is associated with a Licensi	ng Study:	Activit	ies and Ec	quipment
	Deadlin					Met
591-1-135 Comment	Swimn	ning Pools & Water-related Activities	6(CR)			N/A
				(Children's	Records
Records I	Review	ed: 5	Records wit	h Missing/Inc	complete Com	ponents: 0
Child # 1				Met		
Child # 2				Met		
Child # 3				Met		
Child # 4				Met		
Child # 5				Met		

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

Comment

Records were observed to be complete and well organized.

Met

Facility

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
Correction Deadline: 10/31/2018	
Corrected on 5/10/2019	
No fan present/ observed.	
Correction Deadline: 10/31/2018	
Corrected on 5/10/2019 Lights are operable	
591-1-126 Playgrounds(CR)	Met
Comment	
Discussed maintenance of resilient surface. Please fluff and redistribute.	
Comment	
Playground observed to be clean and in good repair.	
	Food Service
591-1-115 Food Service & Nutrition	Met
Comment	
Center menu meets USDA guidelines.	
Comment	
Please ensure that bottles are covered and fully labeled with child's full name.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-1.17 Hygiene(CR)	Met
Comment Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispense/administer medication.	
Del	icies and Procedures

591-1-121 Operational Policies & Procedures	Met
Comment	
Program observed complete emergency drills 591-1-127 Posted Notices	Met
	met
Comment Observed all required posted notices.	
591-1-129 Required Reporting	Met
Comment Discussed reporting requirements.	
	Safety
591-1-105 Animals	N/A
Comment Center does not keep animals on premises.	
591-1-1.11 Discipline(CR)	Met
Comment Age-appropriate discussion and/or redirection observed.	
591-1-113 Field Trips(CR)	N/A
Comment Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Comment A current/completed inspection was observed for all vehicles used in transporting of Comment Complete documentation of transportation observed.	children this date.
Comment The vehicle had an approved fire extinguisher and first aid kit on this date.	
Sleeping	& Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Correction Deadline: 10/31/2018	
Corrected on 5/10/2019 Teacher stated sheets are changed daily.	
	Staff Records
Records Reviewed: 11 Records with Missing/Incom	plete Components: 0
Staff # 1 Date of Hire: 03/03/2014	Met
Staff # 2	Met
Date of Hire: 07/23/2018	
Georgia Department of Early Care and Learning v1.03	Page 3 of 5

Staff # 3 Date of Hire: 08/14/2018	Met
Staff # 4 Date of Hire: 05/25/2018	Met
Staff # 5 Date of Hire: 08/20/2018	Met
Staff # 6 Date of Hire: 05/02/2019	Met
Staff # 7 Date of Hire: 08/03/2015	Met
Staff # 8 Date of Hire: 03/01/2015	Met
Staff # 9 Date of Hire: 04/25/2019	Met
Staff # 10 Date of Hire: 08/06/2018	Met
Staff # 11 Date of Hire: 03/03/2014	Met

Staff Credentials Reviewed: 11

591-1-109 Criminal Records and Comprehensive Background Che	cks(CR) Met
Comment	
Criminal record checks were observed to be complete.	
Comment	
Director provided 2 file(s) for employees hired since last visit.	
591-1-114 First Aid & CPR	Met
Comment	
Complete first aid kits observed in center and on vehicles.	
591-1-131 Staff(CR)	Met
Correction Deadline: 10/31/2018	
Corrected on 5/10/2019	
Teacher currently enrolled in school for infant/toddler CDA	
	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

Adequate supervision observed on this date.

Met