

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: 3/26/2018 VisitType: POI Follow Up Arrival: 2:10 PM Departure: 4:10 PM

CCLC-37110 Regional Consultant

Young World Child Care & Learning Center

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

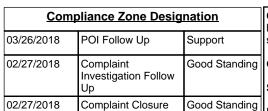
Fax: (770) 357-4922 dianne.clarke@decal.ga.gov

Phone: (770) 357-4923

Dianne Clarke

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 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

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 Infant/Toddler	Infants and One Year Olds	1	6	С	15	С	NA	NA	Nap,Free Play
Main	1R	One Year Olds	1	6	С	12	С	NA	NA	Free Play
Main	2R	Three Year Olds	1	7	С	12	С	NA	NA	Art
Main	Back Left	PreK	2	18	С	30	С	42	С	Transitioning
Main	Back Right	Three Year Olds and Four Year Olds	1	13	С	18	С	26	С	Transitioning
Main	Barn		0	0	С	11	С	NA	NA	
		Total Capacity @35 sq. ft.: 9	8		Total C ft.: 118	apacity @	25 sq.			
Total # Children this Date: 50		Total Consoity @25 og # . 0	0		Total C	anaaitu @	2F 00			

Total # Children this Date: 50 Total Capacity @35 sq. ft.: 98 Total Capacity @25 sq.

Playground **Playground** Building Playground Compliance Occupancy

Comments

One day letter left on this date.

Plan of Improvement: To Be Submitted

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).



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1**, **2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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 qualityrated@decal.ga.gov

Adaugo Chigbu, Program Official	Date	Dianne Clarke, Consultant	Date



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Findings Report

Date: 3/26/2018 VisitType: POI Follow Up Arrival: 2:10 PM Departure: 4:10 PM

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The following information is associated with a POI Follow Up:

Facility

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

Met

Correction Deadline: 2/27/2018

Corrected on 3/26/2018

.19(1) - The previous citation was observed to be corrected in that the consultant observed seven children present in the classroom.

Staff Records

Records Reviewed: 14

Records with Missing/Incomplete Components: 2

Staff # 1

Date of Hire: 03/03/2014

Staff # 2

Not Met

Met

Date of Hire: 08/04/2017

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

Staff #3

Met

Date of Hire: 11/30/2017

Staff #4

Met

Date of Hire: 02/06/2018

Staff #5

Met

Staff # 6

Met

Georgia Department of Early Care and Learning

Records Reviewed: 14	Records with Missing/Incomplete Components: 2
Date of Hire: 03/05/2018	
Staff # 7	Met
Date of Hire: 03/15/2018	
Staff # 8	Met
Date of Hire: 08/14/2017	
Staff # 9	Met
Date of Hire: 08/03/2015	
Staff # 10	Not Met
Date of Hire: 10/09/2017	
"Missing/Incomplete Components"	
.09-Criminal Records Check Missing	
Staff # 11	Met
Date of Hire: 03/01/2015	
Staff # 12	Met
Date of Hire: 11/22/1998	
Staff # 13	Met
Date of Hire: 01/23/2017	
Staff # 14	Met
Date of Hire: 03/03/2014	
Staff Credentials Reviewed: 14	
591-1-109 Criminal Records Check(CR)	Not Met
Comment Director provided four files for employees hired sin	nce last visit.

Finding 591-1-109(1)(a) requires the Center to ensure that every Director, Employee and Provisional Employee of the Child Care Learning Center has a satisfactory records check determination before the individual is present at the Center or before the individual resides in a Center. It was determined based on a review of records that an employee hired on February 26, 2018 did not have evidence of a satisfactory records check determination. The records check determination was dated October 6, 2017.
Correction Deadline: 3/26/2018
591-1-133 Staff Training Not Met
Finding 591-1-133(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined based on a review of records that one staff did not have evidence of having completed the Health and Safety orientation training as required.
Correction Deadline: 4/2/2018
Recited on 3/26/2018
Correction Deadline: 3/13/2018
Corrected on 3/26/2018 .33(6) - The previous citation was observed to be corrected in that staff has completed training hours.
Staffing and Supervision

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

Met

Correction Deadline: 2/27/2018

Corrected on 3/26/2018

.32(7) - The previous citation was observed to be corrected in that the consultant observed the children supervised at all times during the visit.