



**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:** 9/4/2018 **VisitType:** Licensing Study **Arrival:** 7:10 AM **Departure:** 11:35 AM

**CCLC-37145**

**Renee's Kid's World 2 LLC**

2005 Skidaway Road Savannah, GA 31404 Chatham County  
(912) 234-3414 reneeskidsworld@yahoo.com

**Regional Consultant**

Stacey Foston

Phone: (706) 806-0407

Fax: (706) 806-0406

stacey.foston@dec.al.ga.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<u>Compliance Zone Designation</u>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
09/04/2018	Licensing Study	Good Standing	
02/28/2018	Licensing Study	Good Standing	
09/07/2017	Monitoring Visit	Good Standing	

**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	Room A	Infants	1	6	C	24	C	NA	NA	Floor Play, Feeding
Main	Room B	One Year Olds	1	4	C	16	C	NA	NA	Breakfast, Free Play
Main	Room C	Two Year Olds	1	6	C	19	C	NA	NA	Breakfast, Free Play, Transitioning
Main	Room D		0	0	C	24	C	NA	NA	
Main	Room E	Three Year Olds and Six Year Olds and Over	2	18	C	43	C	NA	NA	Free Play, Breakfast, Transitioning, Story
Total Capacity @35 sq. ft.: 126			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 34			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	57	C

**Comments**

Plan of Improvement: Developed This Date 09/04/2018

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, <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](mailto: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 [qualityrated@decal.ga.gov](mailto:qualityrated@decal.ga.gov)

Harriett Williams, Program Official

Date

Stacey Foston, Consultant

Date



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### Findings Report

**Date:** 9/4/2018 **VisitType:** Licensing Study **Arrival:** 7:10 AM **Departure:** 11:35 AM

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The following information is associated with a Licensing Study:

### Activities and Equipment

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

**Met**

**Correction Deadline: 2/28/2018**

**Corrected on 9/4/2018**

**.12(2) - The previous citation has been corrected. There were no equipment hazards observed on this date.**

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

**N/A**

**Comment**

Center does not provide swimming activities.

### Children's Records

**Records Reviewed: 5**

**Records with Missing/Incomplete Components: 0**

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

**Met**

**Comment**

Parent authorizations obtained/completed.

**Facility****591-1-1-.19 License Capacity(CR)****Met****Comment**

Licensed capacity observed to be routinely met by center.

**591-1-1-.25 Physical Plant - Safe Environment(CR)****Met****Correction Deadline: 1/6/2017****Corrected on 9/4/2018****.25(13) - There were no hazards accessible to the children on this date.****Correction Deadline: 3/7/2018****Corrected on 9/4/2018****.25(3) - The center has repaired the hole in the wall.****Correction Deadline: 2/28/2018****Corrected on 9/4/2018****.25(8) - The previous citation has been corrected.****591-1-1-.26 Playgrounds(CR)****Met****Correction Deadline: 3/16/2018****Corrected on 9/4/2018****.26(8) - The previous citation has been corrected. The consultant observed adequate mulch in the fall zones.****Correction Deadline: 2/28/2018****Corrected on 9/4/2018****.26(9) - The playground was observed to be clean and well maintained on this date.****Food Service****591-1-1-.15 Food Service & Nutrition****Met****Correction Deadline: 2/28/2018****Corrected on 9/4/2018****.15(1) - The previous citation was observed to be corrected on this date. The children were served all required components with their meal.****591-1-1-.18 Kitchen Operations****Met****Correction Deadline: 2/28/2018****Corrected on 9/4/2018****.18(6) - The previous citation has been corrected.****Health and Hygiene****591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Staff state proper knowledge of diapering procedures.

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<b>591-1-1-.17 Hygiene(CR)</b>	<b>Met</b>
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**Comment**

Proper hand washing observed throughout the center.

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<b>591-1-1-.20 Medications(CR)</b>	<b>N/A</b>
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**Comment**

The Provider currently does not dispense/administer medication.

<b>Safety</b>
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<b>591-1-1-.11 Discipline(CR)</b>	<b>Met</b>
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**Comment**

No inappropriate discipline observed on this date.

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<b>591-1-1-.13 Field Trips(CR)</b>	<b>Met</b>
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**Comment**

Center does not participate in field trips at this time.

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<b>591-1-1-.36 Transportation(CR)</b>	<b>Met</b>
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**Comment**

The consultant observed proper procedures for morning school transportation. The vehicle had an approved fire extinguisher and first aid kit on this date.

**Correction Deadline: 3/5/2018**

**Corrected on 9/4/2018**

.36(4)(c) - Observed operable fire extinguishers on both vehicles.

**Correction Deadline: 2/28/2018**

**Corrected on 9/4/2018**

.36(6) - The previous citation has been correct. The consultant observed transportation agreements for all children.

<b>Sleeping &amp; Resting Equipment</b>
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<b>591-1-1-.30 Safe Sleeping and Resting Requirements(CR)</b>	<b>Met</b>
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**Correction Deadline: 2/28/2018**

**Corrected on 9/4/2018**

.30(1)(b)3 - The previous citation has been corrected.

<b>Staff Records</b>
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**Records Reviewed: 8**

**Records with Missing/Incomplete Components: 2**

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Staff # 1	Met
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Date of Hire: 11/25/2013

Staff # 2	Met
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Date of Hire: 11/26/2013

Staff # 3	Met
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Date of Hire: 11/25/2013

**Records Reviewed: 8****Records with Missing/Incomplete Components: 2**

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Staff # 4 Not Met

Date of Hire: 03/20/2018

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

Staff # 5 Met

Date of Hire: 11/25/2013

Staff # 6 Met

Date of Hire: 11/25/2013

Staff # 7 Met

Date of Hire: 06/06/2017

Staff # 8 Not Met

Date of Hire: 05/24/2018

"Missing/Incomplete Components"

.33(3)-Health & Safety Certificate

**Staff Credentials Reviewed: 8**

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**591-1-1-.09 Criminal Records Check(CR)** Met

**Comment**

Criminal records checks were observed to be complete. Reminded the director that all staff need to have a comprehensive background check before October 1, 2018.

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**591-1-1-.14 First Aid & CPR** Met

**Comment**

Evidence observed of 50% of center staff certified in First Aid and CPR.

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**591-1-1-.33 Staff Training** Not Met

**Finding**

591-1-1-.33(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 two staff members did not complete the health safety training.

**POI (Plan of Improvement)**

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

**Correction Deadline: 10/4/2018**

**Recited on 9/4/2018**

**Correction Deadline: 3/30/2018**

Corrected on 9/4/2018

.33(5) - The previously cited cook is no longer employed at the center. The temporary cook has obtained three of the required four hours and is scheduled to complete one more hour of training this month.

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

Met

**Comment**

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

<b>Staffing and Supervision</b>
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591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

Met

**Comment**

Adequate supervision observed on this date.