

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: 1/13/2020 VisitType: Complaint Investigation & Arrival: 8:45 AM Monitoring Visit	Departure: 11:45 A	١M
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Regional Consultant

Melyn Smith Phone: (706) 855-3455 Fax: (706) 434-7640 melyn.smith@decal.ga.gov

Mailing Address

CCLC-4125

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World Of Hope Child Care Learning Center, A

(706) 868-8955 awohccc@gmail.com

671 East Robinson Avenue Grovetown, GA 30813 Columbia County

Com	pliance Zone Desig	nation	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			
01/13/2020	Complaint Closure	Good Standing	standing, support, and deficient.			
01/13/2020	Complaint Investigation & Monitoring Visit	Ū	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			
12/16/2019	Complaint Investigation Follow Up	Good Standing	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	Back Left	Three Year Olds	1	14	С	28	С	39	С	Snack
Main	Back Right	One Year Olds	2	10	С	11	С	NA	NA	Free Play
Main	Front Left	Infants and One Year Olds	2	9	С	18	С	NA	NA	Floor Play,Nap
Main	Middle	Four Year Olds and Five Year Olds	2	20	С	31	С	NA	NA	Centers,Circle Time
Main	Right Front	Two Year Olds	2	19	С	20	С	28	С	Snack
		Total Capacity @35 sq. ft.: 108			Total Capacity @25 sq. ft.: 127			×		
Total # C	hildran this Data, 72	Total Canadity @25 ag ft 1	00		Tatal	anaaitu @	05			

Total # Children this Date: 72 Total Capacity @35 sq. ft.: 108 Total Capacity @25 sq. ft.: 127

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG- Front Playground	10	С
Main	PG- Left Playground	76	С
Main	PG- Right Playground	37	С

Comments

Plan of Improvement: Developed This Date 01/13/2020

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>

Rashuna Belton, Program Official

Date

Melyn Smith, Consultant

Date

OF GEORE	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 Findings Report				
Date: 1/13/2020 VisitType	Complaint Investigation & Monitoring Visit	Arrival: 8:45			
CCLC-4125 World Of Hope Child Care Le 671 East Robinson Avenue Gro (706) 868-8955 awohccc@gma Mailing Address Same	Regional Consultant Melyn Smith Phone: (706) 855-3455 Fax: (706) 434-7640 melyn.smith@decal.ga.gov				
The following information is a	ssociated with a Monitoring	-	tivities and Equipment		
591-1-103 Activities			Technical Assistance		
was dated for the week of Dece	assroom had no current lesso nber 30, 2019.		ent lesson plans were available nost current lesson plan available		
Correction Deadline: 1/13/2020 591-1-112 Equipment & Toys			Technical Assistance		
Comment A variety of equipment and toys Technical Assistance	were observed throughout th discussed with the director to rved to have minor tears, wa	please ensure th	nat the vinyl furniture in the Front		
591-1-135 Swimming Pools &	Water-related Activities(C	R)	N/A		
Comment Center does not provide swimm	ng activities.				
			Facility		
591-1-106 Bathrooms			Met		
Comment Please secure cleaning tools (i.e		ch of children.			
591-1-119 License Capacity(Comment Licensed capacity observed to b			Met		

591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	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 Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	N/A
Comment The Provider currently does not dispense/administer medication.	
	Safety
591-1-111 Discipline(CR)	Met
Comment Staff were observed to maintain a positive learning environment on this date.	
591-1-136 Transportation(CR)	Met
Correction Deadline: 10/31/2019	
Corrected on 1/13/2020 .36(7)(c)2 Previous citation corrected, based on review of records, in tha	at the unloading of children

was observed to be marked with a check or other mark/symbol on the passenger transportation checklist on this date.

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

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

Comment

Finding

591-1-1-.30(1)(b)1 requires that cots and mats are of sound construction and of sufficient size to accommodate comfortably the size and weight of the child; and that mats are in good repair, washable, covered with a waterproof material and at least two inches (2") thick. It was determined, based on observation, that mats were observed to have tears with foam exposed in the Back Right classroom on this date.

POI (Plan of Improvement)

The Center will ensure that cots and mats are of sound construction and of sufficient size to accommodate the size and weight of the child and mats are in good repair, washable, covered with a waterproof material and is at least two inches thick.

Correction Deadline: 2/3/2020

Staff Records

Sleeping & Resting Equipment

Not Met

Met

Records Reviewed: 10	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 08/08/2010	
Staff # 2	Met
Date of Hire: 01/05/2009	
Staff # 3	Met
Date of Hire: 09/10/2015	
Staff # 4	Met
Date of Hire: 09/04/2018	
Staff # 5	Met
Date of Hire: 01/25/2012	
Staff # 6	Met
Date of Hire: 04/16/2018	
Staff # 7	Met
Date of Hire: 06/16/2019	
Staff # 8	Met
Date of Hire: 09/15/2018	
Staff # 9	Met
Date of Hire: 01/15/2019	
Staff # 10	Met
Date of Hire: 01/30/2019	
Staff Credentials Reviewed: 7	
591-1-109 Criminal Records and Co	omprehensive Background Checks(CR)

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Comment Criminal record checks were observed to be complete. 591-1-1-.31 Staff(CR) Comment Staff observed to be compliant with applicable laws and regulations. Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

Met

Met

Met

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs.

The following information is associated with a Complaint Investigation Visit:

Policies and Procedures

591-1-1-.29 Required Reporting

Correction Deadline: 12/16/2019

Corrected on 1/13/2020

.29(3) - Previous citation corrected, based on observation and staff statement, in that the director and clerical staff stated that the Director or designated person-in-charge to report or cause to be reported to the Department within 24 hours or the next work day: any death of a child while in the care of the Center; any serious illness or injury requiring hospitalization or professional medical attention other than first aid of a child while in the care of the Center; any situation when a child in care becomes missing, such as, but not limited to, a child who is left on a vehicle, a child who leaves the building, playground, or property, or a child who is left behind on any trip; any fire; any structural disaster; and any emergency situation that requires temporarily relocating children on this date.

Met