

# 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: 8/13/2019 VisitType: Licensing Study Arrival: 12:00 PM Departure: 4:50 PM

CCLC-46075 Regional Consultant

World of Kids Academy

5780 Mt. Olive Road Commerce, GA 30529 Jackson County

(706) 423-9777 onlywayjc@gmail.com

Mailing Address

Same

**Quality Rated: No** 

Quintayna Collins Phone: (770) 359-4401

Fax:

Jennifer.Taylor@decal.ga.gov

			<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				
08/13/2019	Licensing Study	Good Standing	standing, support, and deficient.				
08/13/2019	Complaint Closure	Good Standing	Good Standing	g - Program is demonstrating an acceptable level of performance in meeting the rules.			
08/12/2019	Complaint Investigation Follow Up	Good Standing	Support Deficient	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> <li>Program is not demonstrating an acceptable level of performance in meeting</li> </ul>			
	•	•		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	A R Hall 1R	One Year Olds	2	14	С	21	С	NA	NA	Nap
Main	B R Hall 2L		0	0	С	24	С	NA	NA	
Main	C R Hall 1L		0	0	С	23	С	NA	NA	
Main	D L Hall 1R	Three Year Olds and Four Year Olds	1	14	С	23	С	NA	NA	Nap
Main	E LHall 2R	One Year Olds and Two Year Olds	2	18	С	24	С	NA	NA	Nap
Main	F L Hall 1L	Infants	2	7	С	21	С	NA	NA	Feeding,Nap
		Total Capacity @35 sq. ft.: 136			Total Capacity @25 sq. ft.: 0					

Total # Children this Date: 53 Total Capacity @35 sq. ft.: 136 Total Capacity @25 sq.

ft · O

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG Back	90	С
Main	PG Left	20	С
Main	PG Right	18	С

## Comments

The purpose of this visit was to conduct a licensing study visit and to follow-up on the previous visit conducted on August 12, 2019.

Plan of Improvement: Developed This Date 08/13/2019

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Veronica Wright , Program Official	Date	Quintayna Collins, Consultant	Date

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Georgia Department of Early Care and Learning



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## **Findings Report**

Date: 8/13/2019 VisitType: Licensing Study Arrival: 12:00 PM Departure: 4:50 PM

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## The following information is associated with a Licensing Study:

	Activities and Equipment
504 4 4 40 Favrings and 9 Tours (OD)	B# a4
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	Facility
	-
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
Comment	
No hazards observed accessible to children on this date.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Food Service

## 591-1-1-.15 Food Service & Nutrition

**Not Met** 

## **Finding**

591-1-1-.15(3) requires baby bottles and formula to be labeled with the individual child's name; supplied by the Parent daily in bottles; and refrigerated at a temperature of forty (40) degrees Fahrenheit or less. Only the current day's formula or breast milk shall be served. If formula must be provided by the Center, only commercially prepared, ready-to-feed formula shall be used. Refrigerated or frozen breast milk shall only be heated or thawed under warm running water or in a container of warm water. It was determined based on observation that several bottles were not pre-made and staff were observed mixing formula and water prior to serving the children. Per staff members, the parents provide the formula, one bottle, and water in a separate container, and staff members mix the ingredients together to serve to the children during their feeding times.

## POI (Plan of Improvement)

The Center will train Staff to follow the required procedures, ensure that parents are fully informed, and will review and monitor regularly.

Correction Deadline: 8/13/2019

# **Health and Hygiene**

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

Met

#### Commen

Staff state proper knowledge of diapering procedures.

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

Met

#### Comment

Proper hand washing observed throughout the center.

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

Met

#### Comment

Documentation for medication dispensing observed complete.

Safety|

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

Met

## Comment

Staff were observed to maintain a positive learning environment on this date.

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

Defer

### Comment

Complete documentation of transportation observed.

#### Defer

591-1-1-.36(3)(a-b)- This citation was deferred due to the center being giving a deadline of 8/19/19.

## POI (Plan of Improvement)

The Center will ensure that the Director, Center Staff, and any person responsible for the transportation of children has completed the required transportation training. One staff member completed transportation training on this date.

Correction Deadline: 8/12/2019

# Sleeping & Resting Equipment

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

Met

### Comment

Pleasant naptime environment observed.

Staff Records

**Records Reviewed: 3** 

**Records with Missing/Incomplete Components: 1** 

Staff # 1

Met

Staff # 2

Not Met

"Missing/Incomplete Components"

.36(3)(a-b)-2 hrs. Transportation Training missing

Staff #3

Met

Staff Credentials Reviewed: 3

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

Met

## Comment

Criminal record checks were observed to be complete.

#### Comment

Director provided 4 file(s) for employees hired since last visit.

#### 591-1-1-.14 First Aid & CPR

Met

#### Comment

Complete first aid kits observed in center and on vehicles.

#### Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

# **591-1-1-.33 Staff Training**

**Technical Assistance** 

## **Technical Assistance**

Discussed staff training. Please obtain required documentation.

## **Technical Assistance**

591-1-1-.33(3) - Consultant discussed with provider to ensure 10 hours of training are completed by staff within their first year of hire.

Correction Deadline: 9/12/2019

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

Met

#### 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)

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

#### Comment

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