

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: 11/23/2020 VisitType: Licensing Study Arrival: 11:45 AM Departure: 1:30 PM

CCLC-48846 Regional Consultant

World Class Childcare

9555 Tara Blvd Jonesboro, GA 30236 Clayton County (770) 471-3934 biancaramsay1@gmail.com

Mailing Address Same

Quality Rated: No

Glecia Carter

Phone: (470) 316-2591 Fax: (678) 436-5372 glecia.carter@decal.ga.gov

Compliance Zone Designation				
11/23/2020	Licensing Study	Good Standing		
06/17/2020	POI Follow Up	Good Standing		
02/18/2020	Complaint Closure	Support		

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

Deficient

Program performance is demonstrating a need for improvement in meeting

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
1	A-1st Rt.	Infants	1	5	С	12	С	NA	NA	Nap,Floor Play
1	B-1st Lt.		0	0	С	7	С	NA	NA	
1	C-2nd Lt.		0	0	С	10	С	NA	NA	
1	D-2nd right	Three Year Olds	1	10	С	22	С	NA	NA	Centers
1	E-3rd Lt		0	0	С	14	С	NA	NA	
1	F- 3rd Rt		0	0	С	16	С	NA	NA	
1	G-4th Lt	Four Year Olds	1	14	С	21	С	NA	NA	Centers
1	H-4th Rt		0	0	С	19	С	NA	NA	
1	I- 5th Lt	Six Year Olds and Over	1	17	С	26	С	NA	NA	Centers
1	J-5th Rt		0	0	С	25	С	35	С	
1	K-6th Lt		0	0	С	25	С	NA	NA	
1	L-6th Rt		0	0	С	24	С	NA	NA	
		Total Capacity @35 sq. ft.: 22	21		Total C	apacity @	25 sa.			

Total # Children this Date: 46

Total Capacity @35 sq. ft.: 221

Total Capacity @25 sq.

ft.: 231

Playground Playground Building Playground Occupancy Compliance

Comments

"An Administrative Review was conducted on 11/23/2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on 12/03/202 with the Director. An in-person visit was not conducted due to the COVID-19pandemic. Compliance with the Executive Order issued on June 16, 2020 was reviewed during the virtual inspection.

Plan of Improvement: No Plan Developed

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
- 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: https://gualityrated.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 gualityrated@decal.ga.gov

Georgia Department of Early Care and Learning Page 2 of 3 Revision #0 Revision Date: 12/4/2020 3:40:07 PM

Bianca Ramsay, Program Official	Date	Glecia Carter, Consultant	Date

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Findings Report

Arrival: 11:45 AM Departure: 1:30 PM **Date**: 11/23/2020 VisitType: Licensing Study

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The following information is associated with a Licensing Study:

591-1-1-.03 Activities Met

Comment

Observed varied activities on this date. Correction Deadline: 11/23/2020

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

Discussed rotating toys to support the procedures of daily disinfecting.

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

Met

Comment

Pool not in use at this time, gates observed locked.

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

591-1-108 Children's Records	Met
Comment Description was a second of the interference of the inter	
Parent agreements observed obtained/completed.	=
	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
591-1-125 Physical Plant - Sale Environment(CR)	Wet
Comment Contar appears clean and well maintained	
Center appears clean and well maintained.	Mak
591-1-126 Playgrounds(CR)	Met
Comment	
Discussed maintenance of resilient surface. Please fluff and redistribute.	
	Food Service
591-1-115 Food Service & Nutrition	Met
Comment	
Center menu meets USDA guidelines.	
591-1-118 Kitchen Operations	Met
Comment	
Kitchen appears clean and well organized.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Technical Assistance
Technical Assistance	
Hand washing requirements for diapering were discussed.	
591-1-117 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.	
	Safety
591-1-105 Animals	Met
	Mot

Center does not keep animals on premises.

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

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)

Comment

Center does not participate in field trips at this time.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 7	Records with Missing/Incomplete Components: 0		
Staff # 1 Date of Hire: 06/02/2017	Met		
Staff # 2	Met		
Staff # 3	Met		
Staff # 4	Met		
Staff # 5	Met		
Staff # 6	Met		
Staff # 7	Met		
Staff Credentials Reviewed: 3			
591-1-109 Criminal Records and Comprehens	ive Background Checks(CR) Met		

Comment

Criminal record checks were observed to be complete.

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

Comment

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

591-1-1-.33 Staff Training Met

Comment

Documentation observed of required staff training.

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.

v1.03