



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: 4/19/2019 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 8:50 AM **Departure:** 12:30 PM

CCLC-937

A Child's World - Columbia Rd.

4204 Columbia Rd. Martinez, GA 30907 Columbia County
 (706) 860-0059 bwarren@acwchildcare.com

Regional Consultant

Melyn Smith

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Mailing Address

4416 COLUMBIA RD STE 104
 AUGUSTA, GA 30907

Quality Rated: ★

Compliance Zone Designation			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 rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.
04/19/2019	Complaint Investigation & Monitoring Visit	Good Standing	
04/19/2019	Complaint Closure	Good Standing	
02/20/2019	POI Follow Up	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	1st Left	Three Year Olds and Four Year Olds	2	16	C	22	C	31	C	Centers
Main	1st Right	Infants	1	4	C	17	C	NA	NA	Floor Play,Nap
Main	2nd Left	PreK	2	17	C	19	C	27	C	Story
Main	2nd Right	One Year Olds	1	8	C	18	C	NA	NA	Free Play
Main	3rd Left	PreK	2	21	C	27	C	38	C	Centers
Main	3rd Right	Two Year Olds	2	15	C	22	C	NA	NA	Transitioning
Main	4th Right	PreK	2	17	C	32	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 157			Total Capacity @25 sq. ft.: 185							
Total # Children this Date: 98			Total Capacity @25 sq. ft.: 185							

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG- Left and Rear Playground	90	C
Main	PG- Right	62	C

Comments

Plan of Improvement: Developed This Date 04/19/2019

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, <http://www.dec.state.ga.us/CCS/RuleAndRegulations.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@dec.state.ga.us.

- 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://dec.state.ga.us/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.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Brenda Warren, Program Official

Date

Melyn Smith, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Technical Assistance

Comment

A variety of equipment and toys were observed throughout the center.

Technical Assistance

591-1-1-.12(2) - The consultant discussed with the director the need to refresh the peeling tape covering tears on the vinyl furniture in the 2nd Left Classroom on this date.

Correction Deadline: 4/19/2019

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

N/A

Comment

Center does not provide swimming activities.

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

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

591-1-1-.26 Playgrounds(CR)

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Not Met****Comment**

Staff state proper knowledge of diapering procedures.

Finding

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined, based on observation, that the diaper changing pad was observed to be not smooth in the 2nd Right Classroom, which prevented the pad from being cleaned and sanitized on this date.

POI (Plan of Improvement)

The Center will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. Center Staff will be trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 4/26/2019

591-1-1-.17 Hygiene(CR)**Met****Comment**

Proper hand washing observed throughout the center.

Comment

Staff were observed to remind children to wash hands.

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

The Provider currently does not dispense/administer medication.

Safety**591-1-1-.11 Discipline(CR)****Met****Comment**

Age-appropriate discussion and/or redirection observed.

Comment

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

591-1-1-.36 Transportation(CR)**Technical Assistance****Comment**

Complete documentation of transportation observed.

Technical Assistance

591-1-1-.36(8) - The consultant discussed the travel restriction time frame of forty-five minutes for children on the vehicles used for routine transportation with the center director. Transportation checklists indicated that the center was very close to the forty-five minutes time frame on several dates but did not exceed the time frame.

Correction Deadline: 4/20/2019

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Pleasant naptime environment observed.

Staff Records

Staff # 1 Date of Hire: 07/03/2017	Met
Staff # 2 Date of Hire: 01/01/2012	Met
Staff # 3 Date of Hire: 06/06/2016	Met
Staff # 4 Date of Hire: 11/07/2018	Met
Staff # 5 Date of Hire: 08/05/2015	Met
Staff # 6 Date of Hire: 11/28/2016	Met
Staff # 7 Date of Hire: 08/07/2017	Met
Staff # 8 Date of Hire: 08/27/2017	Met
Staff # 9 Date of Hire: 04/01/2019	Met
Staff # 10 Date of Hire: 06/02/2014	Met
Staff # 11 Date of Hire: 08/20/2018	Met
Staff # 12 Date of Hire: 01/18/2017	Met
Staff # 13 Date of Hire: 03/25/2019	Met
Staff # 14 Date of Hire: 07/21/2009	Met
Staff # 15 Date of Hire: 07/30/2018	Met

Records Reviewed: 18

Records with Missing/Incomplete Components: 0

Staff # 16

Met

Date of Hire: 08/04/2014

Staff # 17

Met

Date of Hire: 08/08/2016

Staff # 18

Met

Date of Hire: 01/16/2019

Staff Credentials Reviewed: 18

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided two files for employees hired since last visit.

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.