



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: 10/23/2018 **VisitType:** POI Follow Up

Arrival: 8:50 AM

Departure: 11:25 AM

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

Phone: (706) 855-3455

Fax: (706) 434-7640

melyn.smith@decal.ga.gov

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.
10/23/2018	POI Follow Up	Good Standing	
07/23/2018	Complaint Closure	Good Standing	
07/23/2018	Complaint Investigation & Licensing Study	Good Standing	
			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.

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	2	16	C	22	C	31	C	Centers
Main	1st Right	Infants	2	8	C	17	C	NA	NA	Floor Play, Feeding
Main	2nd Left	PreK	2	18	C	19	C	27	C	Circle Time
Main	2nd Right	One Year Olds	1	8	C	18	C	NA	NA	Circle Time
Main	3rd Left	PreK	2	19	C	27	C	38	C	Circle Time
Main	3rd Right	Two Year Olds	2	14	C	22	C	NA	NA	Circle Time
Main	4th Right	PreK	2	18	C	32	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 157					Total Capacity @25 sq. ft.: 185					
Total # Children this Date: 101					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: 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.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 POI Follow Up:

Activities and Equipment

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

Met

Correction Deadline: 7/23/2018

Corrected on 10/23/2018

.12(3) - Previous citation corrected, based on observation, in that all equipment and furniture were observed to be placed to minimize danger of accident and collision. The consultant observed no chairs stacked on this date.

Facility

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

Met

Comment

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

Correction Deadline: 7/23/2018

Corrected on 10/23/2018

.25(13) - Previous citation corrected, based on observation, in that no hazards were observed to be accessible to children on this date.

Food Service

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

Met

Correction Deadline: 7/23/2018

Corrected on 10/23/2018

.15(3) - Previous citation corrected, based on observation, in that baby bottles and formula was observed to be in labeled bottles and ready-to-feed. Powdered formula was not observed present in the classroom on this date.

Health and Hygiene

591-1-1-.07 Children's Health

Met

Correction Deadline: 7/23/2018

Corrected on 10/23/2018

.07(2) - Previous citation corrected, based on observation, in that staff were observed to notify parents and stated that parents are notified immediately or by the end of the day as needed on this date.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 7/28/2018

Corrected on 10/23/2018

.21(3) - Previous citation corrected, based on review of records, in that the Center had documentation for conducting monthly fire drills, and lockdown and tornado drills every six months as required on this date.

Safety

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

Met

Correction Deadline: 7/23/2018

Corrected on 10/23/2018

.11(1) - Previous citation corrected, based on observation, in that staff were observed to use redirection, discussion, and positive discipline techniques on this date.

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

Met

Comment

Field trip documentation observed to be complete. The consultant observed staff and children prepare and leave for a field trip to the Marvin United Methodist Church Pumpkin Patch on this date. Children were observed to have name tags and staff and children were observed to load the buses properly. A copy of the field trip form was left at the center and one was taken with the staff on the field trip.

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

Met

Comment

The consultant observed the end of morning routine transportation. First and second checks of the vehicles by the drivers and assistant director was observed on this date.

Staff Records

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 07/03/2017

Staff # 2

Met

Date of Hire: 08/01/2017

Staff # 3

Met

Date of Hire: 01/01/2012

Staff # 4	Met
Date of Hire: 06/06/2016	
Staff # 5	Met
Date of Hire: 08/05/2015	
Staff # 6	Met
Date of Hire: 01/17/2018	
Staff # 7	Met
Date of Hire: 04/17/2018	
Staff # 8	Met
Date of Hire: 11/28/2016	
Staff # 9	Met
Date of Hire: 08/07/2017	
Staff # 10	Met
Date of Hire: 08/27/2017	
Staff # 11	Met
Date of Hire: 06/02/2014	
Staff # 12	Met
Date of Hire: 08/07/2018	
Staff # 13	Met
Date of Hire: 08/20/2018	
Staff # 14	Met
Date of Hire: 09/10/2018	
Staff # 15	Met
Date of Hire: 01/18/2017	
Staff # 16	Met
Date of Hire: 07/21/2009	
Staff # 17	Met
Date of Hire: 07/30/2018	
Staff # 18	Met
Date of Hire: 09/17/2018	

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Staff # 19

Met

Date of Hire: 08/04/2014

Staff # 20

Met

Date of Hire: 08/08/2016

Staff Credentials Reviewed: 20

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided five files for employees hired since last visit.

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(6) - This citation was deferred and will be evaluated during the next regulatory visit.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 8/22/2018