

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

Cover Sheet

Date: 11/18/2022 VisitType: Licensing Study

Arrival: 9:30 AM

Departure: 12:30 PM

CCLC-48846

World Class Childcare

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Mailing Address

Same



Compliance Zone Designation			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						
	11/18/2022	Licensing Study	Good Standing	standing, support						
	09/08/2022	Complaint Investigation Follow Up		Support -	 Program is demonstrating an acceptable level of performance in meeting the rules. Program performance is demonstrating a need for improvement in meeting 					
	04/13/2022	Complaint Closure	Good Standing	Deficient	rules. - Program is not demonstrating an acceptable level of performance in meeting the rules.					
					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	4	С	12	С	NA	NA	Floor Play
1	B-1st Lt.		0	0	С	7	С	NA	NA	Not In Use
1	C-2nd Lt.		0	0	С	10	С	NA	NA	Not In Use
1	D-2nd right		0	0	С	22	С	NA	NA	Not In Use
1	E-3rd Lt	Two Year Olds	1	10	С	14	С	NA	NA	Floor Play,Centers
1	F- 3rd Rt		0	0	С	16	С	NA	NA	Not In Use
1	G-4th Lt		0	0	С	21	С	NA	NA	Not In Use
1	H-4th Rt		0	0	С	19	С	NA	NA	Not In Use
1	I- 5th Lt	Three Year Olds and Four Year Olds	1	9	С	26	С	NA	NA	Circle Time,Story
1	J-5th Rt		0	0	С	25	С	35	С	Not In Use
1	K-6th Lt		0	0	С	25	С	NA	NA	Not In Use
1	L-6th Rt		0	0	С	24	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 2	21		Total C ft.: 231	apacity @	25 sq.	-		
Total # Children this Date: 23		Total Capacity @35 sq. ft.: 221			Total Capacity @25 sq.					

ft.: 231

Building Playground	Playground Occupancy	Playground Compliance
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Comments

The purpose of today's visit was to conduct a licensing study, Technical assistance was provided in the area ofs taff and children files. Consultant requested to view all Comprehensive Background Checks for employees hired after last visit. Director stated that there have been no new hires since last visit. 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





Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

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), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Paris Ramsay, Program Official

Date

Date

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1776		1			Fi	indings	Report				
Date: 11/18/2	022	VisitType	: Licensing	Study		Arrival:	9:30 AM	1	Departure:	12:30	PM
CCLC-48846								Regio	nal Consulta	nt	
World Class (Child	care					-	Twanta	aye Compton		
9555 Tara Blv (770) 471-393					у		I	Fax: (7	: (770) 357-1 70) 357-166 ye.compton@	1	ga.gov
Mailing Address Same											
The following	infor	mation is a	ssociated	with a Lice	nsing S	tudy:	A = 1				
							ACI	tiviti	es and E	quipr	nent
591-1-112 Eq	uipn	nent & Toys	s(CR)								Met
Comment A variety of equ	uipme	ent and toys	were obser	rved throug	hout the	center o	n this date	e.			
591-1-135 Sw	vimm	ing Pools a	& Water-rela	ated Activi	ties(CR))					Met
Comment Pool not in use	at th	is time, gate	es observed	l locked on 1	this date						
		70						С	hildren's	Rec	ords
	_				_			-			
Records Rev	/iewe	ed: 4			Red	cords wi	th Missin	ng/Inco	omplete Con	ponen	ts: 0
Child # 1							Met				
Child # 2							Met				
Child # 3							Met				
Child # 4							Met				
591-1-108 Ch	ildre	n's Record	S								Met
Comment Records were of	obser	ved to be o	omplete and	d well organ	ized.						
				organ						Fac	cility

591-1-1.19 License Capacity(CR)

Comment

Licensed capacity observed to be met by center on this date.

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

Finding

591-1-1.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the storage closet door in room E 3rd Lt. was not locked and contained cleaning equipment accessible to children in care. The storage closet contained brooms, dusters and a plastic bag on this date. Center staff acknowledged that the closet door was unlocked.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 11/18/2022

Finding

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined based on observation that electrical outlets were accessible and within children's reach in the back left corner of room I-5th Lt. A surge protector with wires hanging low and accessible to children. Additionally, a electrical socket was uncovered in the hallway accessible to children in care on this date.

POI (Plan of Improvement)

The Center will train Staff to check outlets and replace protective caps when needed and identify and monitor how outlets in use are inaccessible to children.

Correction Deadline: 11/18/2022

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

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that a small piece of playground equipment on the left side of the center. The seesaw had a broken seat with exposed screws.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 11/18/2022

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

Finding

591-1-1-.07(5) requires Center Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items. It was determined based on observation that two children in room A 1st- Rt. were observed to have pacifiers attached to their clothes on this date. Staff acknowledged the pacifiers were attached and removed them immediately.

POI (Plan of Improvement)

The Center will instruct Staff regarding this safety requirement.

Correction Deadline: 11/18/2022

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

Comment

Staff state proper knowledge of diapering procedures on this date.

Not Met

Not Met

Health and Hygiene

Not Met

Met

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

Comment

Staff were observed to remind children to wash hands on this date.

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

Comment

The Provider currently does not dispense/administer medication.

591-1-1-.05 Animals

Correction Deadline: 3/17/2022

Corrected on 11/18/2022

A cage was observed and staff expressed knowledge of pet requirements while at the center. The pet was not present on the day of the visit.

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

Comment

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

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

Comment

Complete documentation of transportation observed on this date.

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

Technical Assistance

One of the sheets on one of six cribs had a fitted sheet that was stained. Staff stated that sheets are washed daily.

Correction Deadline: 11/18/2022

	Staff Records				
Records Reviewed: 9	Records with Missing/Incomplete Components: 0				
Staff # 1	Met				
Staff # 2 Date of Hire: 06/02/2017	Met				
Staff # 3	Met				
Staff # 4	Met				
Staff # 5	Met				
Staff # 6	Met				
Staff # 7	Met				

Met

Met

Safety

Met

Technical Assistance

Sleeping & Resting Equipment

Met

Met

Met

	Staffing and Supervision
Comment Staff observed to be compliant with applicable laws and regulations on this da	ate.
591-1-131 Staff(CR)	Me
Staff training was observed to be current.	
Corrected on 11/18/2022	
Correction Deadline: 11/13/2021	
591-1-133 Staff Training	Met
Criminal record checks were observed to be complete on this date.	
Comment	
591-1-109 Criminal Records and Comprehensive Background Checks(CR) Met
Staff Credentials Reviewed: 2	
	Met
Staff # 9	Met
Staff # 8	Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

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