

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: 5/25/2023 Arrival: 12:15 PM Departure: 1:30 PM VisitType: Monitoring Visit

CCLC-48846 **World Class Childcare**

Twantaye Compton

Region Consultant

9555 Tara Blvd Jonesboro, GA 30236 Clayton County (770) 471-3934 worldclasschildcare1@gmail.com

Phone: (770) 357-1660 Fax: (770) 357-1661

twantaye.compton@decal.ga.gov

Mailing Address Same

Quality Rated:





Comp	oliance Zone Desig	<u>nation</u>
05/25/2023	Monitoring Visit	Good Standing
11/18/2022	Licensing Study	Good Standing
09/08/2022	Complaint Investigation Follow Up	Good Standing

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.

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
1	A-1st Rt.	Infants	1	3	C	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	One Year Olds	1	7	С	14	С	NA	NA	Nap
1	F- 3rd Rt		0	0	С	16	С	NA	NA	Not In Use
1	G-4th Lt	Three Year Olds	1	13	С	21	С	NA	NA	Nap
1	H-4th Rt		0	0	С	19	С	NA	NA	Not In Use
1	I- 5th Lt		0	0	С	26	С	NA	NA	Not In Use
1	J-5th Rt	Four Year Olds	1	10	С	25	С	35	С	Nap
1	K-6th Lt		0	0	С	25	С	NA	NA	Not In Use
1	L-6th Rt	Six Year Olds and Over	1	20	С	24	С	NA	NA	Outside
		Total Capacity @35 sq. ft.:	221		Total C	Capacity @	25 sq.			

Total # Children this Date: 53 Total Capacity @35 sq. ft.: 221 Total Capacity @25 sq.

Playground **Playground Building Playground** Occupancy Compliance

The purpose for today's visit was to conduct a Monitoring Visit. Technical Assistance was provided in the areas of Staffing and Supervision and Safety. All questions were answered and a copy of the signed report was emailed to the provider. There was no Director on site during this review.

Revision Date: 5/25/2023 1:19:49 PM

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 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), 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)





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 at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

Revision Date: 5/25/2023 1:19:49 PM

		-	
aris Ramsay, Program Official	Date	Twantaye Compton, 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)

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Met

Comment

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

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

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

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

Met

Correction Deadline: 11/18/2022

Corrected on 5/25/2023

.25(13) - There were no hazardous equipment, supplies or materials observed to be accessible to children in care on this date.

Revision Date: 5/25/2023 1:19:49 PM

Correction Deadline: 11/18/2022

Corrected on 5/25/2023

.25(8) - All electrical outlets observed were covered on this date.

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

Not Met

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.

5/25/2023- Consultant observed the backboard of the basketball goal located on playground to be cracked and not in good repair. The cracked backboard presented a hazard.

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: 6/26/2023

Recited on 5/25/2023

Health and Hygiene

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

Met

Correction Deadline: 11/18/2022

Corrected on 5/25/2023

.07(5) - Consultant did not observe any pacifiers or other hazardous items attached to children's clothing on this date.

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

Met

Staff state proper knowledge of diapering procedures.

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

Met

Comment

591-1-1-.17(6) - Consultant discussed with center staff to ensure that garbage and organic waste to be stored in containers that are lined with plastic liners and have tight-fitting covers.

Correction Deadline: 5/25/2023

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

Met

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.

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

Met

Comment

Center does not provide routine transportation at this time.

Sleeping & Resting Equipment

Revision Date: 5/25/2023 1:19:49 PM

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

Met

Comment

Pleasant naptime environment observed.

Staff Records

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

Met

Comment

Criminal record checks were observed to be complete.

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

Met

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Comment

Staff observed to be compliant with applicable laws and regulations.

Comment

591-1-1-.31(1)(a) - Consultant discussed with center staff that the Director must be on the Center's premises. If the Director is absent from the Center at any time during the hours of the Center's operation, there shall be an officially designated person on the Center site to assume responsibility for the operation of the Center, and this person shall have full access to all records.

Revision Date: 5/25/2023 1:19:49 PM

Correction Deadline: 5/25/2023

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.