



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: 7/12/2023 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 9:40 AM **Departure:** 2:20 PM

CCLC-326

Rainbow World Childcare Center

921 O'Kelly Street Conyers, GA 30012 Rockdale County
 (770) 761-6080 rainbowconyers@aol.com

Regional Consultant

Kajora McCoy

Phone: (678) 239-9361

Fax:

kajora.mccoy@dec.al.ga.gov

Mailing Address

P.O. Box 80462
 Conyers, GA 30013

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.
07/12/2023	Complaint Investigation & Monitoring Visit	Good Standing	
06/15/2023	Licensing Study	Good Standing	
10/18/2022	Complaint Closure	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	A/ 1L	One Year Olds and Two Year Olds	2	9	C	13	C	NA	NA	Outside
Main	B/ 2LI Prek 200	Five Year Olds and Six Year Olds and Over	1	9	C	20	C	NA	NA	Transitioning
Main	C/ 1R		0	0	C	8	C	NA	NA	Not In Use
Main	D/ 2R		0	0	C	8	C	NA	NA	
Main	E/ Far Right Pre-K	Six Year Olds and Over	1	11	C	24	C	NA	NA	Art
Main	F/ Upstairs	Three Year Olds	1	9	C	18	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 91			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 38			Total Capacity @35 sq. ft.: 91							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	89	C

Comments

Consultant conducted an onsite monitoring visit on July 12, 2023.

Plan of Improvement: Developed This Date 07/12/2023

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.al.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@dec.al.ga.gov for more information. Free technical assistance is available!

Karlene Francis, Program Official

Date

Kajora McCoy, Regional Consultant

Date



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

(Findings Report)

Date: 7/12/2023 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 9:40 AM **Departure:** 2:20 PM

CCLC-326

Rainbow World Childcare Center

921 O'Kelly Street Conyers, GA 30012 Rockdale County
(770) 761-6080 rainbowconyers@aol.com

Regional Consultant

Kajora McCoy

Phone: (678) 239-9361

Fax:

kajora.mccoy@dec.al.ga.gov

Mailing Address

P.O. Box 80462
Conyers, GA 30013

The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities

Not Met

Finding

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development. The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on observation that there were no lesson plans available for the 1L classroom.

POI (Plan of Improvement)

The Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities.

Correction Deadline: 7/14/2023

Recited on 7/12/2023

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

Not Met

Finding

591-1-1-.12(1) requires each Employee and child in attendance to use all indoor and outdoor furniture, activity materials, and equipment in a safe and appropriate manner and in accordance with the manufacturer's instructions, recommendations, and intended use. All equipment and furniture shall be used only by the age-appropriate group of children. It was determined based on observation that five of five toys that required batteries in classroom A/1L were not in working order.

POI (Plan of Improvement)

The Center will ensure Staff are trained in and children are taught the proper use of all furniture, materials and equipment; will implement a plan for this information to be reviewed with both groups on an ongoing basis; and for monitoring proper and age-appropriate usage.

Correction Deadline: 7/14/2023

Recited on 7/12/2023

Finding

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on observation that there were stacked chairs in classrooms A/1L, B/2L, E/Far Right, and F/Upstairs.

POI (Plan of Improvement)

The Center will ensure that the identified equipment or furniture and any other such existing or future items are secured adequately and will have a system for checking these for stability.

Correction Deadline: 7/12/2023

Recited on 7/12/2023

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

Correction Deadline: 6/15/2023

Corrected on 7/12/2023

.19(1) - This citation was corrected on this date. Licensed capacity was observed to be met.

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

Not Met

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 following hazards were accessible to the children:

B/2L:

- There was a fire extinguisher in an unlocked sink cabinet.
- There was a toilet brush in the left bathroom.
- There was a bottle of Heavy Duty cleaning spray in an unlocked cabinet in the right bathroom.
- There was a vacuum at the back of the classroom near the cubby storage.
- There was a broom and dust pan next to the trash can.
- There was a cord accessible in the dramatic play area.
- There were plastic bags in the cubby storage.

E/Far Right:

- There was an extension cord accessible near the back exit.
- There were plastic bags in the cubby storage.
- There was a toilet brush in the left bathroom.

F/Upstairs:

- There was a toilet brush in the bathroom.
- There were two staplers on a shelf near the back exit.
- There were baby wipes and plastic bags in the cubby storage.
- There was a bottle of hand sanitizer in a child's bookbag.

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: 7/12/2023

Recited on 7/12/2023

591-1-1-.26 Playgrounds(CR)**Not Met****Finding**

591-1-1-.26(3) requires that the playground be adjacent to the Center or in an area which can be reached by a safe route or method approved by the Department. Except in School-age Centers, the playground shall have shaded areas. It was determined based on observation that there were three vacuums, two mop buckets, three mops, and four brooms on the route to the playground.

POI (Plan of Improvement)

The Center will identify a safe route or method to reach any non-adjacent playground and submit it for approval. The Center will install structures to provide shade if there is not sufficient natural shade on the playground.

Correction Deadline: 8/11/2023**Technical Assistance**

591-1-1-.26(6) - Please ensure that playground equipment does not have rust.

Correction Deadline: 7/22/2023**Defer**

591-1-1-.26(8)-This citation was deferred on this date. Consultant observed the center to have a pending delivery for resilient surface.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 7/29/2023**Recited on 1/1/0001****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 the following potential hazards existed on the Right Playground:

- There were two water hoses on the steps.
- There was an inflatable that had been deflated that had standing water near the right gate.
- There were three American Ivy plants that had grown through the back fence.

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: 7/12/2023

Health and Hygiene

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

Proper diapering procedures observed.

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

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)**Met****Comment**

Documentation for medication dispensing observed complete.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Not Met****Finding**

591-1-1-.21(3) requires that the Center conduct drills for fire, tornado and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Center shall maintain documentation of the dates and times of these drills for two years. It was determined based on observation that all emergency drills were not being conducted as required for 2023.

POI (Plan of Improvement)

The Center will hold the drills as required and keep the documentation of the drills on file for two years.

Correction Deadline: 7/31/2023**Recited on 7/12/2023****Safety**

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

Age-appropriate discussion and/or redirection observed.

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

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Correction Deadline: 6/15/2023****Corrected on 7/12/2023**

.30(1)(d) - This citation was corrected on this date. Consultant discussed sleeping arrangement requirements with the center director. Consultant also observed children to be arranged properly.

Staff Records

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

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training**Met****Correction Deadline: 7/15/2023****Corrected on 7/12/2023**

.33(3) - This citation was corrected on this date. Health and safety orientation was observed for Staff #3 and Staff #9.

Correction Deadline: 7/15/2023**Corrected on 7/12/2023**

.33(5) - This citation was corrected on this date. The consultant observed center staff to have adequate annual training for 2023.

Correction Deadline: 6/15/2023

Corrected on 7/12/2023

.31(1)(a) - This citation was corrected on this date. The center director was present.

Correction Deadline: 6/15/2023

Corrected on 7/12/2023

.31(11) - This citation was corrected on this date. An adequate amount of employees were observed to be present at the center.

Staffing and Supervision

Correction Deadline: 6/15/2023

Corrected on 7/12/2023

.32(2) - This citation was corrected on this date. Staff to child ratios were observed to be in compliance.

Correction Deadline: 6/15/2023

Corrected on 7/12/2023

.32(4)(a) - This citation was corrected on this date. Children were observed to be properly grouped in their designated classrooms.

Comment

Adequate supervision observed on this date.

Technical Assistance

591-1-1-.32(7) - Please ensure that children are supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for and are providing watchful oversight to the children, volunteers and Students-in-Training.

Correction Deadline: 7/12/2023

Finding

591-1-1-.32(7) requires that children be supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for and are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger. It was determined based on observation that a two-year-old child walked out of classroom A/1L and walked towards the front door. It was further determined that a staff member left three children inside the classroom to retrieve the child.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Correction Deadline: 7/12/2023