



**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:** 3/30/2022 **VisitType:** Monitoring Visit

**Arrival:** 9:45 AM

**Departure:** 11:15 AM

**CCLC-37145**

**Renee's Kid's World 2 LLC**

2005 Skidaway Road Savannah, GA 31404 Chatham County  
 (912) 234-3414 reneeskidsworld@yahoo.com

**Regional Consultant**

Stacey Foston

Phone: (706) 806-0407

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stacey.foston@dec.al.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★ ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
03/30/2022	Monitoring Visit	Good Standing	
08/31/2021	Licensing Study	Good Standing	
02/02/2021	Monitoring Visit	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	Room A	Infants	3	8	C	24	C	NA	NA	Floor Play,Nap
Main	Room B	One Year Olds	2	9	C	16	C	NA	NA	Free Play
Main	Room C	Two Year Olds and Three Year Olds	2	12	C	19	C	NA	NA	Centers
Main	Room D		0	0	C	24	C	NA	NA	
Main	Room E	Three Year Olds and Four Year Olds and Six Year Olds and Over	2	39	C	43	C	NA	NA	Art,Transitioning, Music
Total Capacity @35 sq. ft.: 126			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 68			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	57	C

**Comments**

An in-person visit was conducted on March 30, 2022. The administrative review was completed April 11, 2022. The Consultant completed exit conference by phone and a copy of the monitoring visit report was electronically emailed to the Program on April 11, 2022.

Plan of Improvement: Developed This Date 03/30/2022

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



### 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.state.ga.us](mailto:qualityrated@dec.state.ga.us) for more information. Free technical 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](http://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)

Harriett Renee Williams, Program Official

Date

Stacey Foston, Consultant

Date



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### Findings Report

**Date:** 3/30/2022 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 11:15 AM

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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**

**Technical Assistance**

591-1-1-.12(1) - Discussed with the staff about ensuring the straps to the four bucket seats in the infant room table are replaced before the children use the seats.

**Correction Deadline: 3/30/2022**

**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**

No hazards observed accessible to children on this date.

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

**Not Met**

**Finding**

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that there was a hole measuring a half inch wide in the plastic at the bottom of the slide. In addition, the wooden slates were separating on the bench of the picnic table by the infant room.

**POI (Plan of Improvement)**

The director stated a contractor will remove the cited items. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

**Correction Deadline: 4/30/2022**

**Finding**

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that there was one inch of mulch in the fall zones of the slide that measured over five feet in height. Based on the height of the slide, six inches of mulch is required in the fall zones.

**POI (Plan of Improvement)**

The Center will immediately rake and add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency. The center has also contracted to have a poured rubber surface laid on the playground.

**Correction Deadline: 4/30/2022**

<b>Health and Hygiene</b>
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**591-1-1-.10 Diapering Areas & Practices(CR)****Not Met****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 there was a tear in the stitching along the seam of the changing pad in Room C.

**POI (Plan of Improvement)**

The center will replace the changing pad. 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.

**Correction Deadline: 4/13/2022**

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

Staff were observed to remind children to wash hands.

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

The Provider currently does not dispense/administer medication.

<b>Safety</b>
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**591-1-1-.11 Discipline(CR)****Met****Comment**

Age-appropriate discussion and 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**

Complete documentation of transportation observed.

**Comment**

The vehicles had an approved fire extinguishers, first aid kits and restraints on this date.

## Sleeping & Resting Equipment

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

Met

### Comment

The children's mat's and cribs were observed to be in good condition.

## Staff Records

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 11/25/2013	
Staff # 2	Met
Date of Hire: 08/02/2021	
Staff # 3	Met
Date of Hire: 09/24/2019	
Staff # 4	Met
Date of Hire: 08/05/2019	
Staff # 5	Met
Date of Hire: 08/26/2019	
Staff # 6	Met
Date of Hire: 11/25/2013	
Staff # 7	Met
Date of Hire: 07/09/2021	
Staff # 8	Met
Date of Hire: 04/30/2021	
Staff # 9	Met
Date of Hire: 09/09/2019	
Staff # 10	Met
Date of Hire: 08/13/2021	
Staff # 11	Met
Date of Hire: 06/01/2021	
Staff # 12	Met
Staff # 13	Met
Date of Hire: 11/26/2013	

Staff # 14 Met  
Date of Hire: 01/19/1996

Staff # 15 Met  
Date of Hire: 10/15/2019

Staff # 16 Met

### Staff Credentials Reviewed: 12

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

#### Comment

Criminal record checks were observed to be complete.

**591-1-1-.33 Staff Training** Met

**Correction Deadline: 12/31/2021**

**Corrected on 3/30/2022**

**.33(5) - Observed documentation of training for the year 2021 for the requested staff.**

**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)** Not Met

#### 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 three-year-old child was unsupervised in the hallway by the bathroom.

#### POI (Plan of Improvement)

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

**Correction Deadline: 3/30/2022**