

# 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:** 4/5/2023 VisitType: Licensing Study Arrival: 10:05 AM Departure: 1:15 PM

# **CCLC-22130**

# Child's World Comprehensive Learning Center #2

101 Pecan Avenue Thomson, GA 30824 McDuffie County (706) 595-4041 childsworld@bellsouth.net

## **CCS Coordinator**

Kesha McNeal

Phone: (866) 359-1672 Fax: (866) 359-7490

kesha.mcneal@decal.ga.gov

#### **Mailing Address** Same

Quality Rated: \*





Compliance Zone Designation				
04/05/2023	Licensing Study	Good Standing		
01/05/2023	Monitoring Visit	Good Standing		
05/11/2022	Licensing Study	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.

Program performance is demonstrating a need for improvement in meeting Support 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
Main	1st Left	Three Year Olds	1	12	С	23	С	NA	NA	Outside,Centers ,Transitioning
Main	1st Right	Infants	1	3	С	7	С	NA	NA	Floor Play,Nap
Main	2nd Left		0	0	С	20	С	NA	NA	
Main	2nd Right	One Year Olds	2	14	С	15	С	NA	NA	Centers,Story
Main	3rd Left	Five Year Olds and Six Year Olds and Over	1	18	С	19	С	NA	NA	Centers,Circle Time
Main	3rd Right	Two Year Olds	1	10	С	15	С	NA	NA	Story,Transitioni ng,Outside
		Total Capacity @35 sq. ft.:	99		Total C ft.: 0	Capacity @	25 sq.			
Total # Ch	nildren this Date: 57	Total Capacity @35 sq. ft.:	99		Total C	Capacity @	25 sq.			

Total # Children this Date: 57 Total Capacity @35 sq. ft.: 99 ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance		
Main	Left side	47	С		
Main	Right side	78	С		

#### Comments

The facility participates in transportation but does not currently participate in field trips, medication, or swimming.

A one-day letter was left on this date.

The affidavit for Verifying Completion of Background Check Video Units was left on this date and is due on April 14, 2023.

Plan of Improvement: Developed This Date 04/05/2023

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 <u>www.decalkoala.com</u> 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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Revision Date: 5/10/2023 10:29:53 AM

azel Battle, Program Official	Date	Kesha McNeal, 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

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# (Findings Report)

Revision Date: 5/10/2023 10:29:53 AM

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CCLC-22130 CCS Coordinator

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The following information is associated with a Licensing Study:

# **Activities and Equipment**

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

**Children's Records** 

# 591-1-1-.08 Children's Records

Met

Comment

Parent agreements observed obtained/completed.

Comment

Parent authorizations obtained/completed.

Comment

Records were observed to be complete and well organized.

**Evening Care** 

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

N/A

Comment

No evening care hours provided

**Facility** 

591-1-1-.06 Bathrooms Met

#### Comment

Bathrooms observed to be clean and well maintained.

### 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

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

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

**Not Met** 

# **Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on the consultant's observation that the following potential fencing hazards existed in that:

- \* Right Playground
- There was a seven inch gap located on the right side behind the shaded area causing a potential entrapment hazard.
- There was a seven inch gap located behind the swings on the right side causing a potential entrapment
- There was a seven inch gap located on the right corner section across from the climbing structure causing a potential entrapment hazard.

# **POI (Plan of Improvement)**

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 4/5/2023

#### **Technical Assistance**

591-1-1-.26(6) - Please ensure that playground equipment is 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. On this date the consultant observed the red climbing dome on the right side playground had chipping paint, and the steps to the silver monkey bars had rust on the steps accessible to children.

Correction Deadline: 4/15/2023

Food Service

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

Met

#### Comment

Center menu meets USDA guidelines.

# 591-1-1-.18 Kitchen Operations

Met

# Comment

Kitchen appears clean and well organized.

**Health and Hygiene** 

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

Met

## Comment

Staff state proper knowledge of diapering procedures.

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

Met

#### Comment

Proper hand washing observed throughout the center.

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

N/A

#### Comment

The Provider currently does not dispense/administer medication.

Safety

## 591-1-1-.05 Animals

N/A

#### Comment

Center does not keep animals on premises.

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

Met

#### Comment

Age-appropriate discussion and/or redirection observed.

#### Comment

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

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

N/A

#### Comment

Center does not participate in field trips at this time.

# 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.

# **Sleeping & Resting Equipment**

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

Met

## Comment

Discussed SIDS and infant sleeping position.

# Comment

Pleasant naptime environment observed.

#### Comment

The correct number of cots, sheets and blankets were observed on this date. Cleaning and disinfecting of cots was discussed with the director on this date.

Staff Records

## **Finding**

591-1-1-.09(1)(a) requires that a Center ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on the consultant's review of records that the following staff members did not submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site: staff member #1, staff member #3, and staff member #11.

## POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will review Decal Koala to ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site as required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will check all files to ensure the CRC rules are maintained.

Correction Deadline: 4/5/2023

## Finding

591-1-1-.09(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on the consultant's review of records that the following staff members did not have a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care: staff member #1, staff member #3, and staff member #11.

## **POI** (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will review Decal Koala to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The center will review all files to ensure the CRC rules are maintained.

Correction Deadline: 4/5/2023

#### Finding

591-1-1-.09(1)(j) requires that for portability for Directors, Employees and Provisional Employees, excluding Students-in-Training, only the most recently issued determination letter is eligible for portability and must be ported electronically. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. It was determined based on the consultant's review of records that the following staff members were not ported electronically as required: staff member #1, staff member #3, staff member #8, and staff member #11.

Revision Date: 5/10/2023 10:29:53 AM

# **POI** (Plan of Improvement)

IMMÈDIATE CORRECTION - The Center will check Decal Koala to ensure that only the most recently issued determination letter is electronically ported for Directors, Employees and Provisional Employees, excluding Students-in-Training. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will review all files to ensure CRC rules are maintained.

Correction Deadline: 4/5/2023

## 591-1-1-.14 First Aid & CPR

Met

#### Comment

Complete first aid kits observed in center and on vehicles.

#### Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

## 591-1-1-.33 Staff Training

Met

#### Comment

Documentation observed of required staff training.

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 the consultant's observation that upon the consultant's arrival to the facility the staff member in the 1st right classroom was observed briefly stepping over the threshold to open the center's front door for the consultant on this date.

## **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.

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Correction Deadline: 4/5/2023