| OF GEORECIA  |               |              | Bright from the Start Georgia Department of Early Care and Learning<br>2 Martin Luther King Jr. Drive SE, 670 East Tower<br>Atlanta, GA 30334<br>Phone: (404) 657-5562 WWW.DECAL.GA.GOV |                          |   |                |          |  |
|--|---------------|--------------|---|--------------------------|---|----------------|----------|--|
| <i>M</i>   | 1776          |              |   | Cover S                  | heet  |                |          |  |
| Date:  | 5/25/2021     | VisitType:   | Monitoring Visit  | Arrival:                 | 9:30 AM   | Departure:     | 10:30 AM |  |
| CCLC   | -39173        |              |   |                          | Regi  | onal Consultar | nt       |  |
| Kids \   | Norld Child C | Care and Lea | arning Center   |                          | Rebe  | ekah Mullinax  |          |  |
| 282 Martin Luther King, Jr Blvd Wadley, GA 30477 Jefferson Cour<br>(478) 206-1637 strowbridgedorothy@gmail.com |               |              |   | ferson County            | Phone: (770) 357-7056<br>Fax: (770) 357-7055<br>rebekah.mullinax@decal.ga.gov |                |          |  |
| Mailing Address<br>282 Martin Luther King Blvd<br>Wadley, GA 30477   |               |              |   | Joint with: Kesha McNeal |   |                |          |  |



| Com        | pliance Zone Desig |               | <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 |  |  |  |  |  |
|------------|--------------------|---------------|--|--|--|--|--|--|
| 05/25/2021 | Monitoring Visit   |               | standing, support, and deficient.  |  |  |  |  |  |
| 02/01/2021 | Licensing Study    | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.  |  |  |  |  |  |
| 11/20/2019 | Monitoring Visit   | Good Standing | Support - 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.   |  |  |  |  |  |

#### **Ratios/License Capacity**

| Building                      | Room    | Age Group                      | Staff | Children                         | NC/C              | Max 35<br>SF. | 35 SF.<br>Comp. | Max 25<br>SF.           | 25 SF.<br>Comp. | Notes           |
|-------------------------------|---------|--------------------------------|-------|----------------------------------|-------------------|---------------|-----------------|-------------------------|-----------------|-----------------|
| Main                          | A Right |                                | 0     | 0                                | С                 | 15            | С               | 21                      | С               |                 |
| Main                          | A Right |                                | 0     | 0                                | С                 | 15            | С               | 21                      | С               |                 |
| Main                          | B Left  |                                | 0     | 0                                | С                 | 10            | С               | NA                      | NA              |                 |
|                               |         | Total Capacity @35 sq. ft.: 18 | 3     |                                  | Total C<br>ft.: 0 | apacity @     | 25 sq.          | Building (<br>Centers F |                 | city limited by |
| Total # Children this Date: 0 |         | Total Capacity @35 sq. ft.: 18 |       | Total Capacity @25 sq.<br>ft.: 0 |                   |               | <b></b>         |                         |                 |                 |

| Building | Playground      | Playground<br>Occupancy | Playground<br>Compliance |
|----------|-----------------|-------------------------|--------------------------|
| Main     | Main Playground | 59                      | C                        |

<u>Comments</u> 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.

The facility is currently not operating and does not have any enrolled children.

Plan of Improvement: Developed This Date 05/25/2021

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 New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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), e-mail the following information to CCSRefutations@decal.ga.gov.

1) Facility name, license number and visit date

2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached

3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Dorothy Strowbridge, Program Official

Date

Rebekah Mullinax, Consultant

Date

Kesha McNeal, Consultant

Date

#### 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV Findings Report Date: 5/25/2021 Arrival: 9:30 AM VisitType: Monitoring Visit Departure: 10:30 AM CCLC-39173 **Regional Consultant** Kids World Child Care and Learning Center **Rebekah Mullinax** 282 Martin Luther King, Jr Blvd Wadley, GA 30477 Jefferson County Phone: (770) 357-7056 (478) 206-1637 strowbridgedorothy@gmail.com Fax: (770) 357-7055 rebekah.mullinax@decal.ga.gov Mailing Address Joint with: Kesha McNeal 282 Martin Luther King Blvd Wadley, GA 30477 The following information is associated with a Monitoring Visit:

Bright from the Start Georgia Department of Early Care and Learning

#### 591-1-1-.03 Activities

Correction Deadline: 11/20/2019

#### Corrected on 5/25/2021

.03(9) - Previous citation observed corrected in that the Provider is not caring for children on this date.

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

Comment

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

### **Technical Assistance**

591-1-1-.12(2) - Please ensure that indoor toys and equipment are kept clean.

#### Correction Deadline: 5/25/2021

#### **Technical Assistance**

591-1-1-.12(4) - Please ensure 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. On this date the Consultant observed the dress up station was not secured.

#### Correction Deadline: 5/25/2021

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

#### Comment

Center does not provide swimming activities.

#### 591-1-1-.06 Bathrooms

### Correction Deadline: 2/16/2021

N/A

# **Activities and Equipment**

Facility

**Technical Assistance** 

**Technical Assistance** 

Met

#### Corrected on 5/25/2021

## .06(4) - Previous citation corrected in that the Consultant observed that the ventilation fan in the boys restroom was in working order on this date.

#### Technical Assistance

591-1-1-.06(7) - Please ensure that the bathrooms are cleaned daily with a disinfectant.

#### Correction Deadline: 5/25/2021

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

#### Comment

Licensed capacity observed to be routinely met by center. No children are enrolled or present at this time.

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

**Technical Assistance** 

Met

#### Technical Assistance

591-1-1-.25(17) - Please ensure that the Center premises be free of plants and shrubs which are poisonous or hazardous. On this date the Consultant observed thorny bushes and plants located on the back middle section of the playground.

#### Correction Deadline: 5/25/2021

#### **Technical Assistance**

591-1-1-.25(3) - Please ensure that the Center and surrounding premises is kept clean, free of debris and in good repair. On this date the Consultant observed a hole in the wall in the library center in Classroom B and observed the cabinet under the mini refrigerator in Classroom B was not in good repair.

#### Correction Deadline: 5/25/2021

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

Not Met

#### **Technical Assistance**

591-1-1-.26(4) - Please ensure that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. On this date the Consultant observed the fence height on the left and right side to measure approximately 42 inches. The Consultant also observed the left corner fence bar was missing and not attached.

#### Correction Deadline: 5/25/2021

#### 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 an observation that the following hazardous equipment were located on the play area:

- black bike with rusted and torn seat

- blue and red see-saw had torn seats with exposed foam

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

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and The director will remove the broken equipment from the playground.

#### Correction Deadline: 5/25/2021

#### Recited on 5/25/2021

#### **Technical Assistance**

591-1-1-.26(9) - Please ensure that 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. On this date the Consultant observed an exposed tree stump located on the back middle section of the playground. The Consultant observed a bucket of water near the red picnic table on the left side of the playground. The Consultant also observed a lawn mower on the back right hand side of the playground.

#### Correction Deadline: 5/25/2021

### **Food Service**

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

#### Comment

591-1-1-.15(2) - Please ensure the new updated infant feeding form is used. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

#### Correction Deadline: 5/25/2021

#### Comment

591-1-1-.15(7) - Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

#### Correction Deadline: 5/25/2021

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

#### Comment

Staff state proper knowledge of diapering procedures.

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

#### Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the director on this date.

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

#### Comment

The Provider currently does not dispense/administer medication.

### 591-1-1-.27 Posted Notices

#### Finding

591-1-1-.27 requires each Center to post in a designated area for public viewing near the front entrance the following: the Center's current License or Permit; a copy of these rules; a copy of the current communicable disease chart; a statement allowing Parent(s) access to all child care areas upon notifying any staff member of his or her presence; names of persons responsible for the administration of the Center in the administrator's absence; the dated current week's menu for meals and snacks; emergency plans for severe weather, fire, and other emergency situations; a statement requiring visitors to check in with Staff when entering the Center; no smoking signs; and a notice provided by the Department which advises Parents of their right to review a copy of the Center's most recent licensure evaluation report upon request to the Center Director. The Center shall provide any Parent with a copy of this evaluation report upon request. It was determined based on an observation that an emergency plan and the 2021 Center License was not posted at the entrance of the center.

#### POI (Plan of Improvement)

The Center will post the notices as required and ensure they remain posted.

#### Correction Deadline: 6/8/2021

#### Page 3 of 5

## Policies and Procedures

## Health and Hygiene

\_\_\_\_\_

Met

Met

N/A

Met

Not Met

N/A

Met

N/A

N/A

**Technical Assistance** 

#### 591-1-1-.05 Animals

#### Comment

Center does not keep animals on premises.

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

#### Comment

There were no children enrolled on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

#### 591-1-1.13 Field Trips(CR)

#### Comment

Center does not participate in field trips at this time.

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

#### Comment

Center does not provide routine transportation.

### Sleeping & Resting Equipment

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

#### Comment

Discussed SIDS and infant sleeping position.

#### **Technical Assistance**

591-1-1-.30(4) - Please ensure that cots are covered with a sheet and inaccessible to children. On this date the Consultant observed cots in room A Right accessible to children.

#### Correction Deadline: 5/25/2021

|                                  | Staff Records                                 |
|----------------------------------|---|
| Records Reviewed: 2              | Records with Missing/Incomplete Components: 0 |
| Staff # 1                        | Met   |
| Staff # 2                        | Met   |
| Staff Credentials Reviewed: 2    |   |
| 591-1-109 Criminal Records and C | omprehensive 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-.14 First Aid & CPR

#### Comment

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

Met

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

#### Correction Deadline: 3/3/2021

#### Corrected on 5/25/2021

.33(5) - Previous citation corrected in that the Consultant observed the annual ten (10) clock hours of training as required on this date.

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

#### Correction Deadline: 11/21/2019

#### Corrected on 5/25/2021

.31(11) - Previous citation corrected in that there were no children enrolled on this date.

### Staffing and Supervision

#### 591-1-1-.32 Staff: Child Ratios and Group Size(CR)

#### Comment

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.

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

#### Comment

Discussed new revision to the supervision rule which states: 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.

Met

Met

Met