

# 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: 12/19/2022 VisitType: Licensing Study Arrival: 10:00 AM Departure: 1:30 PM

# CCLC-37110

#### Young World Child Care & Learning Center

5364 Five Forks Trickum Road Lilburn, GA 30047 Gwinnett County (770) 921-3888 Info@YoungworldCLC.COM

Good Standing

**Mailing Address** 

Same

12/06/2021

### **Regional Consultant**

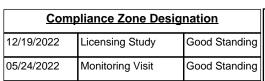
Leena Mitchell

Phone: (706) 433-7111 Fax: (706) 310-6944

leena.mitchell@decal.ga.gov

Joint with: Erikka Benning

#### Quality Rated: \*



Complaint

Phone

Investigation by

**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.

ft.: 118

#### 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	1L Infant/Toddler	Infants and One Year Olds	1	3	С	15	С	NA	NA	Free Play
Main	1R	Two Year Olds	1	5	С	12	С	NA	NA	Centers
Main	2R	Three Year Olds	1	5	С	12	С	NA	NA	Circle Time
Main	Back Left		0	0	С	30	С	42	С	Not In Use
Main	Back Right	Four Year Olds and Five Year Olds and Six Year Olds and Over	1	11	С	18	С	26	С	Circle Time
Main	Barn		0	0	С	11	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 98	3		Total Capacity @25 sq. ft.: 118					
Total # Children this Date: 24		Total Capacity @35 sq. ft.: 98	}		Total C	apacity @	25 sq.	•		

Compliance

Playground Playground

Occupancy

#### Comments

**Building** 

The purpose of this visit was to conduct a licensing study on this date.

Playground

Plan of Improvement: No Plan Developed 01/01/0001

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





#### **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!

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)

Adaugo Chigbu, Program Official	Date	Leena Mitchell, Consultant	Date	
Frikka Benning, 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**

Arrival: 10:00 AM Departure: 1:30 PM Date: 12/19/2022 VisitType: Licensing Study

CCLC-37110 **Regional Consultant** 

Young World Child Care & Learning Center

5364 Five Forks Trickum Road Lilburn, GA 30047 Gwinnett County

(770) 921-3888 Info@YoungworldCLC.COM

**Mailing Address** 

Same

Leena Mitchell

Phone: (706) 433-7111 Fax: (706) 310-6944

leena.mitchell@decal.ga.gov

Joint with: Erikka Benning

The following information is associated with a Licensing Study:

**Activities and Equipment** 

591-1-1-.03 Activities **Technical Assistance** 

#### **Technical Assistance**

591-1-1-.03(2) - Please ensure that each classroom has a current lesson plan on site that reflects appropriate instruction practices and activities to support children's development. Please ensure that each lesson plan has a sufficient and various play and learning equipment and materials to support the above program of activities in all developmental areas.

Correction Deadline: 12/19/2022

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

**Technical Assistance** 

**Technical Assistance** 

591-1-1-.12 - Please ensure TV's and computer monitors are properly secured.

Comment

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

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

N/A

Comment

Center does not provide swimming activities.

**Children's Records** 

**Records Reviewed: 5** Records with Missing/Incomplete Components: 1

Child # 1 Met

Child #2 Met

Child #3 Not Met

"Missing/Incomplete Components"

Records with Missing/Incomplete Components: 1 Records Reviewed: 5

.08(1)-Allergies and Disabilities

Child #4 Met

Child #5 Met

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

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.08 - Please ensure parents are completing the children applications completely.

**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)

**Not Met** 

#### Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that the following areas were not kept clean and in good repair:

- Classroom Back left had a four torn window screens.

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

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 12/30/2022

#### Recited on 12/19/2022

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

**Not Met** 

#### **Technical Assistance**

591-1-1-.26 - Please ensure to monitor the playground areas for the following hazards:

- Normal wear and tear of playground equipment and toys.
- Potential entrapment hazards in the fence surrounding the playground area.
- Biting and/or stinging insects (i.e. ants, bees, etc.).
- Loose and/or weak tree branches surrounding the playground area.
- Standing water in and around playground equipment after inclement weather.
- Fall zones and resilient surface.

#### **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 the resilient surface under the swings and slide on the main playground measured less than one-inch.

#### **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: 12/30/2022

**Food Service** 

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

Met

#### Comment

Center menu meets USDA guidelines.

#### Comment

Please ensure that bottles are covered and fully labeled with child's full name.

#### Comment

Please ensure that infant feeding forms are updated regularly.

#### 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)

**Technical Assistance** 

#### Comment

Hand washing requirements for diapering were discussed with the director on this date.

#### Comment

Staff state proper knowledge of diapering procedures.

#### **Technical Assistance**

591-1-1-.10(2) - Please ensure warm water is available to ensure soap lathers effectively to wash away germs and to provide a comfortable temperature to promote hand washing practices.

Correction Deadline: 12/19/2022

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

Met

#### Comment

Please ensure lids remain on trash containing organic waste.

#### 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.

**Policies and Procedures** 

#### 591-1-1-.21 Operational Policies & Procedures

Met

#### Comment

Program observed complete emergency drills

591-1-1-.27 Posted Notices Met

#### Comment

Observed all required posted notices.

#### 591-1-1-.29 Required Reporting

Met

#### Comment

Discussed reporting requirements.

Safety

591-1-1-.05 Animals Met

#### Comment

Center does not keep animals on premises.

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

Met

#### Comment

Age-appropriate discussion and/or redirection observed.

#### Comment

Please be mindful of voice tone in redirecting children.

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

Met

#### Comment

Center does not participate in field trips at this time.

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

Met

#### Comment

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

The consultant observed the following vehicles to have a current vehicle inspection report on file:

- Vehicle Tag # - PVK 1284 - Expires December 29, 2022.

#### Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Met

#### Comment

Discussed SIDS and infant sleeping position.

#### Comment

Staff # 1

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

Staff Records

**Records Reviewed: 9** 

**Records with Missing/Incomplete Components: 2** 

Met

Date of Hire: 03/03/2014

Staff # 2 Met Records Reviewed: 9 Records with Missing/Incomplete Components: 2

Date of Hire: 03/03/2014

Staff # 3 Not Met

Date of Hire: 04/26/2021

"Missing/Incomplete Components"

.31(2)(b)2.-Staff Qualifications-Education Missing

Staff # 4 Met

Date of Hire: 07/25/2022

Staff # 5

Date of Hire: 11/06/2022 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 6 Not Met

Date of Hire: 08/20/2018

"Missing/Incomplete Components" .33(5)-10 Hrs. Annual Training

Staff # 7 Met

Date of Hire: 09/28/2020

Staff # 8 Met

Date of Hire: 04/11/2022

Staff # 9 Met

Date of Hire: 12/19/2022 Reminder - Health & Safety training is required within 90

calendar days of hired

#### Staff Credentials Reviewed: 5

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

Met

#### Comment

The director provided one file for staff member hired since the previous visit conducted on May 24, 2022. The consultant observed newly hired staff members to have evidence of a satisfactory criminal record check letter on file.

#### 591-1-1-.09 Criminal Records Check(CR)

Met

#### Comment

Criminal records checks were observed to be complete.

#### 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

Discussed staff training. Please obtain required documentation.

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.

# **Staffing and Supervision**

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

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.

Correction Deadline: 6/1/2022

#### Corrected on 12/19/2022

.32(2) - The consultant observed the previous citation to be corrected in that the consultant observed center to maintain proper staff:child ratios on this date.

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

Met

Correction Deadline: 6/1/2022

#### Corrected on 12/19/2022

.32(7) - The consultant observed the previous citation to be corrected in that the consultant observed staff to maintain adequate supervision on this date.