

# 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: Monitoring Visit Arrival: 10:30 AM Departure: 11:40 AM

# CCLC-32922 Small World Child Care Center

300 Lavender Lane Thomaston, GA 30286 Upson County CCLC-32922 smallworldchildcare71@outlook.com

# **Regional Consultant**

Brandi Mangino

Phone: (478) 314-9726 Fax: (706) 648-3980

brandi.mangino@decal.ga.gov

Mailing Address P.O. Box 1183 Thomaston, GA 30286

Quality Rated:





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Comp	Compl		
07/12/2023	Monitoring Visit	Good Standing	
01/25/2023	Monitoring Visit	Good Standing	Good
10/17/2022	Complaint Closure	Good Standing	Suppo

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.

oport - Program

Program performance is demonstrating a need for improvement in meeting rules.

Deficient - Pr

 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	1L/Pre-K	Four Year Olds and Five Year Olds	1	11	С	19	С	26	С	Centers,Transiti oning
Main	2L	Two Year Olds	1	10	С	18	С	NA	NA	Centers
Main	3L	One Year Olds	2	16	С	17	С	24	С	Diapering,Free Play
Main	4L	Infants and One Year Olds	2	8	С	17	С	NA	NA	Floor Play,Feeding
Main	Middle	Three Year Olds and Four Year Olds	2	26	С	25	NC	35	С	Transitioning,Ou tside
		Total Capacity @35 sq. ft.: 96		Total Capacity @25 sq. ft.: 120						
Total # Cl	hildren this Date: 71	Total Capacity @35 sq. ft.:	96		Total C ft.: 120	Capacity @	25 sq.			

BuildingPlayground<br/>OccupancyPlayground<br/>ComplianceMainPlayground0C

#### **Comments**

Plan of Improvement developed on this date.

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, <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.

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#### 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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Julie Love, Program Official	Date	Brandi Mangino, Regional Consultant	Date

Revision Date: 7/12/2023 11:14:19 AM



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# (Findings Report)

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The following information is associated with a Monitoring Visit:

# **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)

**Technical Assistance** 

#### **Technical Assistance**

The center has an outside contractor for swimming that is a release person for every child. Consultant discussed that parents that don't have children enroll at the center should not be dropping off on the child care premises to the swim instructor.

Correction Deadline: 7/12/2023

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

Please be mindful to keep items that pose a hazard inaccessible to children.

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

**Not Met** 

## **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 resilient. It was determined based on observation that resilient surfacing under the red climber and swings was inadequate that it did not have the six inch of surfacing and around the swings grass was observed to be growing through.

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## **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 resilient.

Correction Deadline: 7/22/2023

# **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

Staff were observed to remind children to wash hands.

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

**Not Evaluated** 

#### Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

#### Comment

Age-appropriate discussion and/or redirection observed.

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

**Not Evaluated** 

#### Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

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

**Technical Assistance** 

# Comment

Discussed SIDS and infant sleeping position.

#### Commen

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.

#### **Technical Assistance**

Consultant discussed the mats in the 3L classroom has exposed foam on the sides and were in need of repair.

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Correction Deadline: 7/22/2023

Staff Records

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

Met

### Comment

Criminal record checks were observed to be complete.

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.

# **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)

Met

#### Comment

Adequate supervision observed on this date.

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