

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

#### **Cover Sheet**

Arrival: 10:20 AM **Date:** 4/19/2021 VisitType: Licensing Study Departure: 12:00 PM

**CCLC-23087** Regional Consultant

## Wee Are the World Child Development Center II

318 Moultrie Road Albany, GA 31705 Dougherty County (229) 854-4746 weertheworldga@yahoo.com

Phone: (478) 599-9821 Fax: (478) 314-5864 debrik.perry@decal.ga.gov

Debrik Perry

**Mailing Address** 2020 Gail ave Albany, GA 31707

Quality Rated: \*\*

| Compliance Zone Designation |                  |               |  |  |  |  |
|-----------------------------|------------------|---------------|--|--|--|--|
| 04/19/2021                  | Licensing Study  | Good Standing |  |  |  |  |
| 09/01/2020                  | Monitoring Visit | Good Standing |  |  |  |  |
| 12/05/2019                  | POI Follow Up    | Support       |  |  |  |  |

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

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<br>SF. | 35 SF.<br>Comp. | Max 25<br>SF. | 25 SF.<br>Comp. | Notes    |
|------------|-----------------------|--------------------------------------|-------|----------|-------------------|---------------|-----------------|---------------|-----------------|----------|
| Main       | Class A               | Four Year Olds and Five<br>Year Olds | 1     | 7        | С                 | 11            | С               | NA            | NA              | Nap      |
| Main       | Class B               | One Year Olds and Two<br>Year Olds   | 1     | 8        | С                 | 8             | С               | NA            | NA              | Nap      |
| Main       | Class C               | Infants and One Year Olds            | 1     | 6        | С                 | 15            | С               | NA            | NA              | Centers  |
| Main       | Class D               | Six Year Olds and Over               | 1     | 5        | С                 | 10            | С               | NA            | NA              | Homework |
|            |                       | Total Capacity @35 sq. ft.: 4        | 4     |          | Total C<br>ft.: 0 | apacity @     | 25 sq.          |               |                 |          |
| Total # Cl | hildren this Date: 26 | Total Capacity @35 cg. ft : 4        | 1     |          | Total C           | anacity @     | 25.ca           | •             |                 |          |

Total Capacity @35 sq. ft.: 44 Total # Children this Date: 26 Total Capacity @25 sq. ft.: 0

| Building | Playground | Playground<br>Occupancy | Playground Compliance |
|----------|------------|-------------------------|-----------------------|
| Main     | Playground | 35                      | C                     |

An Administrative Review was conducted on April19, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on April 20, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February 15, 2021, was reviewed during the virtual inspection.

Plan of Improvement: No Plan Developed

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.decal.ga.gov/CCS/RulesAndRegulations.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 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: https://gualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

| Sabrina Reed, Program Official | Date | Debrik Perry, Consultant | Date |
|--------------------------------|------|--------------------------|------|



Phone: (404) 657-5562 WWW.DECAL.GA.GOV

#### **Children's Worksheet**

Date: 4/19/2021 VisitType: Licensing Study Arrival: 10:20 AM Departure: 12:00 PM

CCLC-23087 Regional Consultant

Wee Are the World Child Development Center II

318 Moultrie Road Albany, GA 31705 Dougherty County (229) 854-4746 weertheworldga@yahoo.com

Fax: (478) 314-5864 debrik.perry@decal.ga.gov

Phone: (478) 599-9821

Debrik Perry

Mailing Address 2020 Gail ave Albany, GA 31707

Records Reviewed: 5 Records with Missing/Incomplete Components: 0

Child's Name [# 1]: Hayes, Amir Met

Child's Name [# 2]: Williams, Aubrey Met

Child's Name [# 3]: Clark, Christopher Met

Child's Name [# 4]: Brookins, Raleigh Met

Child's Name [# 5]: Howard, Tyrand Met



Phone: (404) 657-5562 WWW.DECAL.GA.GOV

## (Adult Worksheet)

Date: 4/19/2021 VisitType: Licensing Study Arrival: 10:20 AM Departure: 12:00 PM

CCLC-23087 Regional Consultant

Wee Are the World Child Development Center II

318 Moultrie Road Albany, GA 31705 Dougherty County (229) 854-4746 weertheworldga@yahoo.com

Fax: (478) 314-5864 debrik.perry@decal.ga.gov

Phone: (478) 599-9821

Debrik Perry

Mailing Address 2020 Gail ave Albany, GA 31707

## Records Reviewed: 5

## Records with Missing/Incomplete Components: 0

Staff's Name [# 1]: Favors, Miesha Met

Date of Hire: 03/04/2021

Staff's Name [# 2]: Harvey, Lawanda Met

Date of Hire: 10/23/2020

Staff's Name [# 3]: Oliver, Deidra Met

Date of Hire: 10/08/2020

Staff's Name [# 4]: Reed, Sabrina Met

Staff's Name [# 5]: Thomas, Alexis Met

Date of Hire: 11/23/2020

## Staff Credentials Reviewed: 5

Staff's Name: Norris, Comswello (Teacher/LeadCare Giver)

## **Degree/Credentials**

| Description      | Date Earned | Date Enrolled | Date Expired |
|------------------|-------------|---------------|--------------|
| Associate Degree | 5/8/2019    |               |              |

Staff's Name: Brown, Lashay (Director)

## **Degree/Credentials**

| Description      | Date Earned | Date Enrolled | Date Expired |
|------------------|-------------|---------------|--------------|
| Associate Degree | 5/15/2017   |               |              |
| Description      | Date Earned | Date Enrolled | Date Expired |
| Other Degree     | 7/27/2021   |               |              |

Staff's Name: Tinsley, Latasha (Teacher/LeadCare Giver)

Degree/Credentials

| Description      | Date Earned | Date Enrolled | Date Expired |
|------------------|-------------|---------------|--------------|
| Associate Degree | 5/20/2016   |               |              |

Staff's Name : Reed, Sabrina (Director)

# Degree/Credentials

| Description  | Date Earned | Date Enrolled | Date Expired |
|--------------|-------------|---------------|--------------|
| Other Degree | 11/10/2007  |               |              |



Phone: (404) 657-5562 WWW.DECAL.GA.GOV

#### **Cover Sheet**

Arrival: 10:00 AM **Date:** 5/10/2021 VisitType: Monitoring Visit Departure: 10:45 AM

#### **CCLC-3485** Regional Consultant

## Best Buddies Daycare & Preschool, Inc.

1002-1004 Tenth Avenue Albany, GA 31701 Dougherty County (229) 439-2993 bestbuddies1004@att.net

Phone: (478) 599-9821 Fax: (478) 314-5864 debrik.perry@decal.ga.gov

Debrik Perry

**Mailing Address** 1004 Tenth Avenue Albany, GA 31701







| Comp       | oliance Zone Desig | <u>ınation</u> | 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 |
|------------|--------------------|----------------|---|
| 05/10/2021 | Monitoring Visit   | Good Standing  | standing, support, and deficient.   |
| 11/17/2020 | Licensing Study    | Good Standing  | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.   |
| 09/26/2019 | 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. |    | 25 SF.<br>Comp. | Notes                      |
|--------------|-----------------------|--|----------|----------|--------------------------------|---------------|-----------------|----|-----------------|----------------------------|
| Bldg.1       | 1A                    | Infants  | 1        | 6        | С                              | 15            | С               | NA | NA              | Floor Play                 |
| Bldg.1       | 1-B                   | One Year Olds  | 2        | 6        | С                              | 7             | С               | NA | NA              | Music                      |
|              |                       | Total Capacity @35 sq. ft.: 22                             | <u> </u> |          | Total C<br>ft.: 47             | apacity @     | 25 sq.          |    |                 |                            |
| Bldg.2-A 2-A | 2-A                   | Two Year Olds and Three<br>Year Olds and Four Year<br>Olds | 1        | 22       | С                              | 25            | С               | 34 | С               | Transitioning,Cir cle Time |
|              |                       | Total Capacity @35 sq. ft.: 25                             | 5        |          | Total C<br>ft.: 47             | apacity @     | 25 sq.          |    |                 |                            |
| Total # Cl   | hildren this Date: 34 | Total Capacity @35 sq. ft.: 47                             | ,        |          | Total Capacity @25 sq. ft.: 47 |               | <u> </u>        |    |                 |                            |

| Building | Playground        | Playground<br>Occupancy | Playground Compliance |
|----------|-------------------|-------------------------|-----------------------|
| Bldg.1   | Bldg.1 Playground | 59                      | С                     |
| Bldg.2-A | Bldg.2 Playground | 71                      | С                     |

#### **Comments**

A virtual inspection was conducted on May 10, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 1, 2021 was reviewed during the virtual inspection.

Plan of Improvement: No Plan Developed

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.decal.ga.gov/CCS/RulesAndRegulations.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 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: https://gualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

| Maranda Etheredge, Program Official | Date | Debrik Perry, Consultant | Date |
|-------------------------------------|------|--------------------------|------|



Phone: (404) 657-5562 WWW.DECAL.GA.GOV

## **Findings Report**

Date: 4/19/2021 VisitType: Licensing Study Arrival: 10:20 AM Departure: 12:00 PM

CCLC-23087 Regio

Wee Are the World Child Development Center II

318 Moultrie Road Albany, GA 31705 Dougherty County (229) 854-4746 weertheworldga@yahoo.com

Mailing Address 2020 Gail ave Albany, GA 31707 Regional Consultant

Debrik Perry

Phone: (478) 599-9821 Fax: (478) 314-5864 debrik.perry@decal.ga.gov

The following information is associated with a Licensing Study:

# **Activities and Equipment**

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

Met

Correction Deadline: 9/1/2020

Corrected on 4/19/2021

.12(4) - Previous citation corrected. All furniture, toys, and classroom equipment is properly stored to avoid possible hazards. The classroom shelves were observed to be cleaned and all items are positioned properly.

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

Met

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)

**Technical Assistance** 

Comment

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

**Technical Assistance** 

Consultant reminded the director to ensure that there is no chipped paint on the walls within the classrooms. It was observed that classroom A had chipped paint on the walls.

Correction Deadline: 4/19/2021

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

Met

Correction Deadline: 9/1/2020

## Corrected on 4/19/2021

.26(4) - Previous citation corrected. The air unit has a wood barrier that surrounds the area. The barrier is properly sealed to avoid entry. The electrical cords have been removed from the area of the unit.

**Food Service** 

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

Met

#### Comment

Consultant 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.

#### Comment

Consultant 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/wind pipe 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: 4/19/2021

# **Health and Hygiene**

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

Met

#### Comment

Hand washing and sanitizing requirements for diapering were discussed with the Director on this date of April 20, 2021.

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

Met

#### Comment

Hand washing and sanitizing requirements for were discussed with the Director on this date of April 20, 2021.

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

Met

### Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date of April 20, 2021.

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

Met

## Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Infant sleep requirements was not directly observed during the virtual walk through. Regulations regarding infant sleep requirements were discussed with the Director on this date of April 20, 2021.

**Staff Records** 

# Records Reviewed: 5 Records with Missing/Incomplete Components: 0

Staff's Name [# 1]: Favors, Miesha

Met

Date of Hire: 03/04/2021

Staff's Name [# 2]: Harvey, Lawanda

Met

Date of Hire: 10/23/2020

Staff's Name [# 3]: Oliver, Deidra

Met

Date of Hire: 10/08/2020

Staff's Name [# 4]: Reed, Sabrina

Met

Staff's Name [# 5]: Thomas, Alexis

Met

Date of Hire: 11/23/2020

## Staff Credentials Reviewed: 5

Staff's Name: Norris, Comswello (Teacher/LeadCare Giver)

**Degree/Credentials** 

| Description      | Date Earned | Date Enrolled | Date Expired |
|------------------|-------------|---------------|--------------|
| Associate Degree | 5/8/2019    |               |              |

Staff's Name: Brown, Lashay (Director)

**Degree/Credentials** 

| Description      | Date Earned | Date Enrolled | Date Expired |
|------------------|-------------|---------------|--------------|
| Associate Degree | 5/15/2017   |               |              |
| Description      | Date Earned | Date Enrolled | Date Expired |
| Other Degree     | 7/27/2021   |               |              |

Staff's Name: Tinsley, Latasha (Teacher/LeadCare Giver)

Degree/Credentials

| Description      | Date Earned | Date Enrolled | Date Expired |
|------------------|-------------|---------------|--------------|
| Associate Degree | 5/20/2016   |               |              |

Staff's Name: Reed, Sabrina (Director)

**Degree/Credentials** 

| Description  | Date Earned | Date Enrolled | Date Expired |
|--------------|-------------|---------------|--------------|
| Other Degree | 11/10/2007  |               |              |

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

Met

#### Comment

Criminal record checks were observed to be complete.

#### Comment

Director provided files for four employees hired since last visit on September 1, 2020.

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

Not Met

#### Comment

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date. It was determined based on a review of files that staff #4 did not have the required health and safety training completed.

## **Finding**

91-1-1-.33(5) requires that every calendar year after the first year of employment, all supervisory and care giver Personnel, except independent contractors, Students-in-Training and volunteers shall attend ten (10) clock hours of diverse training which is task-focused in ongoing health, safety and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department-approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, record keeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained, as required by these rules. It was determined based on a review of files that staff #4 did not complete the required 10 hour annual training for 2020.

## POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 5/19/2021

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

## Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on February 15, 2021.

# **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.

#### Comment

Consultant discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during meal times and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.



Phone: (404) 657-5562 WWW.DECAL.GA.GOV

## **Findings Report**

Arrival: 10:00 AM Date: 5/10/2021 VisitType: Monitoring Visit **Departure:** 10:45 AM

**CCLC-3485** 

Best Buddies Daycare & Preschool, Inc.

1002-1004 Tenth Avenue Albany, GA 31701 Dougherty County

(229) 439-2993 bestbuddies1004@att.net

**Mailing Address** 1004 Tenth Avenue Albany, GA 31701

**Regional Consultant** 

Debrik Perry

Phone: (478) 599-9821 Fax: (478) 314-5864 debrik.perry@decal.ga.gov

## The following information is associated with a Monitoring Visit:

| <u> </u>  | Activities and Equipment |
|---|--------------------------|
|   |                          |
| 591-1-112 Equipment & Toys(CR)  | Met                      |
| Comment   |                          |
| A variety of equipment and toys were observed throughout the center.        |                          |
| 591-1-135 Swimming Pools & Water-related Activities(CR)                     | Met                      |
| Comment   |                          |
| Center does not provide swimming activities.                                |                          |
|   | Facility                 |
|   |                          |
| 591-1-119 License Capacity(CR)  | Met                      |
| Comment   |                          |
| Licensed capacity observed to be routinely met by center.                   |                          |
| 591-1-125 Physical Plant - Safe Environment(CR)                             | Met                      |
| Comment   |                          |
| Center appears clean and well maintained.                                   |                          |
| Comment   |                          |
| Please be mindful to keep items that pose a hazard inaccessible to children | l                        |
| 591-1-126 Playgrounds(CR)   | Met                      |
| Comment   |                          |
| Playground observed to be clean and in good repair.                         |                          |
|   | Food Service             |

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

Met

#### Comment

Consultant 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.

## Comment

Consultant 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/wind pipe 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: 5/10/2021

# **Health and Hygiene**

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

Met

#### Comment

Hand washing and sanitizing requirements for diapering were discussed with the Director on this date of May 10, 2021.

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

Met

#### Comment

Hand washing and sanitizing requirements were discussed with the Director on this date of May 10, 2021.

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

Met

#### Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date of May 10, 2021.

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

Met

## Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

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

Met

## Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Infant sleep requirements was not directly observed during the virtual walk through. Regulations regarding infant sleep requirements were discussed with the Director on this date of May 10, 2021.

Staff Records

#### Records Reviewed: 6

## Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met

Date of Hire: 10/30/2003

Staff # 3 Met

Staff # 4 Met

Staff # 5 Met

Date of Hire: 08/01/2014

Staff # 6 Met

Date of Hire: 05/04/2021

## Staff Credentials Reviewed: 2

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

Met

#### Comment

Criminal record checks were observed to be complete.

#### Comment

Director provided files for one employee hired since last visit on November 17, 2020.

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

#### Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 1, 2021.

# **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.

#### Comment

Consultant discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during meal times and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.