



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: 2/1/2017 **VisitType:** Licensing Study **Arrival:** 10:50 AM **Departure:** 2:30 PM

CCLC-38994

Small World Education Center

617 E. Marion Ave. Nashville, GA 31639 Berrien County
 (229) 494-9044 brnd659@aol.com

Regional Consultant

Jackqueline Frederick
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Mailing Address

234 Bird Dog Lane
 Nashville, GA 31639

Compliance Zone Designation			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.
02/01/2017	Licensing Study	Good Standing	
08/11/2016	Monitoring Visit	Good Standing	
04/26/2016	Monitoring Visit	Good Standing	

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	A	Two Year Olds and Three Year Olds and Four Year Olds	1	10	C	13	C	18	C	Music,Circle Time	
Main	B-1		0	0	C	9	C	NA	NA		
Main	B-2	One Year Olds and Two Year Olds	1	9	C	9	C	NA	NA	Nap	
Main	C	Infants	2	2	C	7	C	NA	NA	Circle Time,Nap	
Main	D	Four Year Olds and Five Year Olds	2	13	C	28	C	39	C	Transitioning,Circle Time	
Total Capacity @35 sq. ft.:					66	Total Capacity @25 sq. ft.:					82
Total # Children this Date: 34			Total Capacity @35 sq. ft.:			66	Total Capacity @25 sq. ft.:			82	

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	22	C
Main	Playground B	60	C
Main	Playground C	10	C

Comments

The purpose of today's visit is to conduct a licensing study.

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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)

Kyle Pearson, Program Official

Date

Jackqueline Frederick, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

No Swimming Activities Provided

Evening Care

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

Met

Comment

No evening care hours observed on this date.

Facility

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

Not Met

Finding

591-1-1-.25(13) requires that hazardous equipment, materials and supplies be inaccessible to children. It was determined by observation that a cord was observed loosely hanging from an air conditioner in the back half of the pre-k room.

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the center will remove and maintain.

Correction Deadline: 2/1/2017

Finding

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. It was determined by observation that the wall in the pre-k room underneath the climbing structure is damaged, in that it contains broken wood.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the environment, the center will repair and maintain.

Correction Deadline: 2/1/2017

Finding

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined than an outlet located in the back half of the pre-k classroom was not covered as required.

POI (Plan of Improvement)

The Center will train Staff to check outlets and replace protective caps when needed and identify and monitor how outlets in use are inaccessible to children.

Correction Deadline: 2/1/2017

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

Correction Deadline: 8/11/2016

Corrected on 2/1/2017

.26(4) - Citation observed corrected on this date.

Correction Deadline: 8/21/2016

Corrected on 2/1/2017

.26(6) - Citation observed corrected on this date.

Health and Hygiene

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

Comment

Staff Stated Proper Knowledge

591-1-1-.17 Hygiene(CR) **Met**

Comment

Observed-Proper Hand Washing Throughout

591-1-1-.20 Medications(CR) **Met**

Comment

Discussed-Documentation/Procedures

Safety

591-1-1-.11 Discipline(CR) **Met**

Comment

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR) **Met**

Comment

No Field Trips at This Time

591-1-1-.36 Transportation(CR) **Met**

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment

Discussed-SIDS/Infant Sleeping Position

Records Reviewed: 11

Records with Missing/Incomplete Components: 10

<p>Staff # 1 Date of Hire: 08/08/2016 <u>"Missing/Incomplete Components"</u> .24(d)-Evidence of Orientation Missing,.33(2)-Health & Safety Certificate</p>	<p>Not Met</p>
<p>Staff # 2 Date of Hire: 01/26/2016 <u>"Missing/Incomplete Components"</u> .14(2)-CPR missing,.33(2)-Health & Safety Certificate</p>	<p>Not Met</p>
<p>Staff # 3 Date of Hire: 07/15/2011 <u>"Missing/Incomplete Components"</u> .33(2)-Health & Safety Certificate</p>	<p>Not Met</p>
<p>Staff # 4 Date of Hire: 12/27/2016 <u>"Missing/Incomplete Components"</u> .24(b)-10 Yr. Work History Missing,.24(d)-Evidence of Orientation Missing,.33(2)-Health & Safety Certificate</p>	<p>Not Met</p>
<p>Staff # 5 Date of Hire: 04/15/2016 <u>"Missing/Incomplete Components"</u> .24(d)-Evidence of Orientation Missing,.33(2)-Health & Safety Certificate</p>	<p>Not Met</p>
<p>Staff # 6 <u>"Missing/Incomplete Components"</u> .33(2)-Health & Safety Certificate,.14(2)-CPR missing,.14(2)-First Aid Missing</p>	<p>Not Met</p>
<p>Staff # 7 Date of Hire: 09/22/2016 <u>"Missing/Incomplete Components"</u> .24(d)-Evidence of Orientation Missing,.33(2)-Health & Safety Certificate,.24(b)-10 Yr. Work History Missing</p>	<p>Not Met</p>
<p>Staff # 8 Date of Hire: 07/28/2021 <u>"Missing/Incomplete Components"</u> .24(d)-Evidence of Orientation Missing,.33(2)-Health & Safety Certificate</p>	<p>Not Met</p>
<p><u>Reminder - Health & Safety training is required within 90 calendar days of hired</u></p>	
<p>Staff # 10 Date of Hire: 08/21/2015</p>	<p>Not Met</p>

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 11

Not Met

Date of Hire: 10/31/2016

"Missing/Incomplete Components"

.24(d)-Evidence of Orientation Missing,.33(2)-Health & Safety Certificate,.24(b)-10 Yr. Work History Missing

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

Not Met

Finding

591-1-1-.09(1)(e) requires every Employee hired before January 1, 2014 have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file and requires that Employees hired before January 1, 2014 that have only a satisfactory Preliminary Records Check Determination on file to obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined that one employee did not have a current fingerprint record on file.

POI (Plan of Improvement)

The Center will ensure that every employee hired before January 1, 2014 has a satisfactory preliminary determination or satisfactory fingerprint determination on file and will have a plan to ensure that these employees obtain a Fingerprint Records Check Determination before January 1, 2017.

Correction Deadline: 2/1/2017

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

Not Met

Finding

591-1-1-.31(9)(a) requires the Center to ensure that Students-in-Training age 17 and older have a satisfactory Fingerprint Records Check Determination. It was determined that a 17 year employee did not have a current fingerprint record on file.

POI (Plan of Improvement)

The Center will obtain a satisfactory Fingerprint Records Check Determination for a Student-in -Training, age seventeen (17) and older. The Center will ensure that every Student-In-Training age seventeen (17) and older has a satisfactory Fingerprint Records Check Determination. Students-In-Training who are seventeen (17) and older MUST have a satisfactory Fingerprint Records Check Determination to be at the facility when a child is present for care.

Correction Deadline: 2/1/2017

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Discussed-Combining Mixed Ages