



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: 2/20/2018 **VisitType:** Monitoring Visit **Arrival:** 10:25 AM **Departure:** 12:00 PM

CCLC-33549

Kids World Academy

665 S. Gordon Rd. Mableton, GA 30126 Cobb County
 (770) 941-3550 alvaradolss@yahoo.com

Regional Consultant

Alison Benson

Phone: (866) 369-6921

Fax: (866) 370-1204

alison.benson@decal.ga.gov

Mailing Address

Same

Quality Rated: No

| Compliance Zone Designation | | |
|------------------------------------|------------------|---------------|
| 02/20/2018 | Monitoring Visit | Good Standing |
| 08/07/2017 | Licensing Study | Good Standing |
| 05/04/2017 | POI Follow Up | Good Standing |

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.

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 | 2 YR OLD BACK L | Two Year Olds | 1 | 6 | C | 21 | C | NA | NA | Free Play |
| Main | 3 YR OLD BACK R | Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over | 1 | 11 | C | 21 | C | NA | NA | Free Play |
| Main | DOWN 1ST RM | | 0 | 0 | C | 40 | C | NA | NA | Not In Use |
| Main | DOWN BACK | PreK | 2 | 12 | C | 32 | C | NA | NA | Circle Time |
| Main | FRNT DOWN FRNT | | 0 | 0 | C | 8 | C | NA | NA | Not In Use |
| Main | FRNT DOWN REAR | | 0 | 0 | C | 16 | C | NA | NA | Not In Use |
| Main | INFANT 1 1L | Infants and One Year Olds | 1 | 7 | C | 17 | C | NA | NA | Diapering, Free Play |
| Main | INFANT 2 2L | | 0 | 0 | C | 0 | C | NA | NA | Not In Use |
| Main | MID AFTER SCHOOL RM | | 0 | 0 | C | 46 | C | NA | NA | Not In Use |

Total Capacity @35 sq. ft.: 201

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 36

Total Capacity @35 sq. ft.: 201

Total Capacity @25 sq. ft.: 0

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
|----------|------------|----------------------|-----------------------|

Comments

Fingerprint letters observed.

Plan of Improvement: Developed This Date 02/20/2018

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.

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@decals.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://decals.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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decals.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@decals.ga.gov

Lisa Salmon, Program Official

Date

Alison Benson, Consultant

Date



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Findings Report

Date: 2/20/2018 **VisitType:** Monitoring Visit **Arrival:** 10:25 AM **Departure:** 12:00 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities Met

Correction Deadline: 8/7/2017

Corrected on 2/20/2018
.03(2) - This has been corrected.

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

Correction Deadline: 8/7/2017

Corrected on 2/20/2018
.12(4) - This has been corrected.

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

Comment
Center does not provide swimming activities.

Evening Care

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

Comment
Per director, operating hours are 6:00 am - 6:30 pm.

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)**Not Met****Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following hazards were found in the Pre-K classroom: Located in the unlocked cabinet under the sink on the right side of the classroom: multiple bottles of liquid hand soap, Fabuloso Cleaner and a container of Clorox Wipes.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 2/27/2018**Recited on 2/20/2018**

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

Playground observed to be clean and in good repair.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Correction Deadline: 8/7/2017****Corrected on 2/20/2018****.10(4) - Staff was observed to use the correct diapering procedures.**

591-1-1-.17 Hygiene(CR)**Met****Correction Deadline: 8/7/2017****Corrected on 2/20/2018****.17(7) - Handwashing was observed.**

591-1-1-.20 Medications(CR)**N/A****Comment**

Per director, no medication is being dispensed at this time.

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**

The vehicle was on a field trip at the time of the visit, consultant will review all paperwork and vehicle at next regulatory visit.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Correction Deadline: 8/7/2017****Corrected on 2/20/2018****.30(1)(a)2 - The mattress pads were observed to be in good repair on this date.**

Correction Deadline: 8/7/2017

Corrected on 2/20/2018

.30(1)(a)3 - The sheets were observed to be in good repair on this date.

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|----------------------|
| Staff Records |
|----------------------|

Records Reviewed: 9

Records with Missing/Incomplete Components: 0

| | |
|--------------------------|-----|
| Staff # 1 | Met |
| Date of Hire: 08/15/2011 | |
| Staff # 2 | Met |
| Date of Hire: 03/30/2012 | |
| Staff # 3 | Met |
| Date of Hire: 11/04/2016 | |
| Staff # 4 | Met |
| Date of Hire: 04/17/2017 | |
| Staff # 5 | Met |
| Date of Hire: 08/22/2011 | |
| Staff # 6 | Met |
| Date of Hire: 02/05/2018 | |
| Staff # 7 | Met |
| Date of Hire: 04/20/2012 | |
| Staff # 8 | Met |
| Date of Hire: 01/18/2017 | |
| Staff # 9 | Met |
| Date of Hire: 02/28/2013 | |

Staff Credentials Reviewed: 9

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

Met

Comment

Director provided two files for employees hired since last visit.

591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 9/6/2017

Corrected on 2/20/2018

.14(2) - First Aid/CPR verification was observed for missing employee.

591-1-1-.33 Staff Training**Met****Correction Deadline: 9/6/2017****Corrected on 2/20/2018****.33(3) - Health and Safety Orientation was observed for missing employee.**

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

Lead staff credentials will be reviewed at next regulatory visit.

| |
|---------------------------------|
| Staffing and Supervision |
|---------------------------------|

591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Not Met****Finding**

591-1-1-.32(1) requires the Center to maintain the required Staff:child ratios as follows: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years = 1:20; and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50. It was determined based on observation: in classroom 1L there was one staff person with seven infant and one-year-old children on this date.

POI (Plan of Improvement)

One older child was moved to another classroom during the consultant's visit to ensure that the ratios were met.

Correction Deadline: 3/6/2018

591-1-1-.32 Supervision(CR)**Met****Comment**

Adequate supervision observed on this date.