



**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: 11/1/2018 **VisitType:** Initial Licensing Study **Arrival:** 9:15 AM **Departure:** 12:00 PM

CCLC-48960

Kiddie World

1679 Columbia Drive, Suite 100 Decatur, GA 30032 DeKalb County
(404) 668-5858 kiddieworld62@gmail.com

Mailing Address
Same

Regional Consultant

Jessica Grant

Phone: (770) 359-5808
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Joint with: Lisa Chandler

Quality Rated: ★ ★

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.
11/01/2018	Initial Licensing Study	Good Standing	
08/27/2018	Initial Licensing Study	Good Standing	
04/24/2018	Initial Licensing Study	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- 2nd Left		0	0	C	20	C	NA	NA	Not In Use
Main	B- 1st Left	One Year Olds and Two Year Olds and Three Year Olds and Four Year Olds	2	9	C	24	C	NA	NA	Breakfast
Total Capacity @35 sq. ft.:			44			Total Capacity @25 sq. ft.: 0				
Total # Children this Date:			9			Total Capacity @35 sq. ft.: 44				
						Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	27	C

Comments

Congratulations permission to operate was granted on this date!

Plan of Improvement: Developed This Date 11/01/2018

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).



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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.decal.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

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

Antoinette Martin, Program Official

Date

Jessica Grant, Consultant

Date

Lisa Chandler, Consultant

Date



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Findings Report

Date: 11/1/2018 **VisitType:** Initial Licensing Study **Arrival:** 9:15 AM **Departure:** 12:00 PM

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 8/27/2018

Corrected on 11/1/2018

.03(14) - Age-appropriate movies observed.

Correction Deadline: 8/27/2018

Corrected on 11/1/2018

.03(2) - Lesson plans observed to be posted.

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

Not Met

Correction Deadline: 8/27/2018

Corrected on 11/1/2018

.12(2) - Mat observed to be removed from classroom A.

Finding

591-1-1-.12(4) requires that equipment and furniture is secured if it is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. It was determined based on observation that the diapering changing table in classroom A was missing two wheels on the back legs causing the table to lean and not be sturdy.

POI (Plan of Improvement)

The Director stated she will add the two wheels to the back legs to ensure the table is sturdy and prevent injuries from occurring.

Correction Deadline: 11/1/2018

Recited on 11/1/2018

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

Met

Comment

Center does not provide swimming activities, per Director.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Met

Correction Deadline: 8/27/2018

Corrected on 11/1/2018

.08(1) - All files were observed to be complete on this date.

Correction Deadline: 8/27/2018

Corrected on 11/1/2018

.08(1)(b) - All files were observed to be complete on this date.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

The total Licensed capacity of the Center measured at 44 children, based on Consultant measurement of two (2) of two(2) classrooms, Licensed this date. The maximum potential capacity of the Center is limited to 18 persons, per center's request.

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

Met

Correction Deadline: 8/27/2018

Corrected on 11/1/2018

.25(13) - No hazards observed on this date.

Correction Deadline: 8/27/2018

Corrected on 11/1/2018

.25(3) - The ceiling tile was observed to be replaced.

Correction Deadline: 8/27/2018

Corrected on 11/1/2018

.25(7) - All areas not approved for children were observed to be locked on this date.

Correction Deadline: 8/27/2018

Corrected on 11/1/2018

.25(8) - All outlets observed to be covered on this date.

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

Not Met

Technical Assistance

591-1-1-.26(4) - Please be mindful of the bottom left side of the fence curling to prevent entrapment.

Correction Deadline: 11/1/2018

Technical Assistance

591-1-1-.26(9) - Please be mindful of the larger pieces of mulch throughout the playground. Please ensure the mulch is redistributed to prevent grass from growing through.

Correction Deadline: 11/1/2018

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that pine cones and weed eater string were present on the playground.

POI (Plan of Improvement)

The Director stated she will remove the hazards from the playground.

Correction Deadline: 11/8/2018

Recited on 11/1/2018

Food Service

591-1-1-.15 Food Service & Nutrition **Met**

Correction Deadline: 8/27/2018

Corrected on 11/1/2018

.15(5) - The current weeks menu was observed to be posted.

Correction Deadline: 8/27/2018

Corrected on 11/1/2018

.15(7) - The menu was observed to have age-appropriate foods for toddlers.

591-1-1-.18 Kitchen Operations **Met**

Correction Deadline: 9/6/2018

Corrected on 11/1/2018

.18(2) - Corrections observed. Food is prepared upstairs in the kitchen, per the Director.

Health and Hygiene

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

Correction Deadline: 8/27/2018

Corrected on 11/1/2018

.10(1) - Corrections observed. Please ensure two windows are being used for ventilation.

Correction Deadline: 8/27/2018

Corrected on 11/1/2018

.10(4) - Diapering surface observed to meet the requirements.

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

Correction Deadline: 8/27/2018

Corrected on 11/1/2018

.17(10) - Potty chairs observed to be removed from the classroom.

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

Comment

Discussed proper medication documentation and procedures with the Director on this date.

Policies and Procedures

591-1-1-.27 Posted Notices**Met****Correction Deadline: 8/27/2018****Corrected on 11/1/2018****.27 - All notices observed to be posted on this date.**

Safety

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

Age-appropriate discussion and redirection observed on this date.

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

The Center Director stated that the Center will not provide routine Transportation and Field Trips at this time. Consultant discussed with Center Director, all requirements needed in order to transport and conduct field trips with children. Consultant also stated to Center Director that prior to providing Transportation and/or Field Trips, the Center is required to complete and maintain documentation of current CPR and First - Aid Training, as well as two (2) clock hours of Transportation Training, regarding the Center Director and all Center Staff participating in any aspect of Transportation. Further, Consultant stated to Center Director, that prior to providing Transportation and/or Field Trips, the Center is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review all Transportation and Field Trip requirements.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position on this date. No infants currently enrolled in the program.

Staff Records

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

Staff # 1	Met
Date of Hire: 04/24/2018	
Staff # 2	Met
Date of Hire: 04/24/2018	
Staff # 3	Met
Date of Hire: 04/25/2018	
Staff # 4	Met
Date of Hire: 05/01/2018	
Staff # 5	Met
Date of Hire: 08/27/2018	

Staff Credentials Reviewed: 5

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

Comment

Criminal record checks were observed to be complete, on this date.

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

Correction Deadline: 8/27/2018

Corrected on 11/1/2018

.09(1)(a) - All determination letters observed to be on file and satisfactory on this date.

Correction Deadline: 8/27/2018

Corrected on 11/1/2018

.09(1)(d) - All determination letters observed to be on file and satisfactory on this date.

591-1-1-.14 First Aid & CPR Not Met

Finding

591-1-1-.14(1) requires the Center Director and, at any given time, at least fifty percent (50%) of the caregiver Staff to successfully complete a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid. The first aid training must be done by certified or licensed health care professionals or trainers and must deal with the provision of emergency care to infants and children. The Center shall maintain current evidence of the successful completion of such training which shall be available to the Department for inspection. It was determined based on review of files that only one staff had current first aid and CPR when at least two staff is required.

POI (Plan of Improvement)

The Center Director and at least 50% of the caregiver Staff will complete the needed training. The Director will send written verification to the consultant upon completion and will develop a plan to ensure that at least 50% of the caregiver Staff have completed this training at any given time and that evidence of successful completion of the training is on file available for inspection.

Correction Deadline: 12/1/2018

591-1-1-.24 Personnel Records Met

Correction Deadline: 9/1/2018

Corrected on 11/1/2018

.24(1) - All files observed on this date.

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 on this date.

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

Correction Deadline: 8/27/2018

Corrected on 11/1/2018

.32(7) - Proper supervision observed on this date.