

#### 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: 11/14/2019 VisitType: Monitoring Visit

Arrival: 9:40 AM

Departure: 11:10 AM

# Tallatoona Early Childhood Developmental Center

1814 Macedonia Church Road Buchanan, GA 30113 Haralson County (770) 646-8318 safroniaf@tallatoonacap.org

# Regional Consultant Rachael Brown

Phone: (770) 342-7795 Fax: (678) 891-5887

rachael.brown@decal.ga.gov

Mailing Address

CCLC-2310

P.O. BOX 908 Buchanan, GA 30113



			<b>Compliance Zone Designation</b> - 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			
11/14/2019	Monitoring Visit		standing, support, and deficient.			
06/24/2019	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
10/11/2018	Licensing Study	Good Standing	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	Room A (Rear Rm)	Three Year Olds and Four Year Olds	2	12	С	18	С	NA	NA	Free Play
Main	Room B (Middle Rm)	Three Year Olds and Four Year Olds	2	13	С	17	С	NA	NA	Outside
Main	Room C (Resource Rm)	Three Year Olds and Four Year Olds and PreK	2	13	С	17	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 52	2		Total Capacity @25 sq. ft.: 0		25 sq.			
Total # Cl	hildren this Date: 38	Total Capacity @35 sq. ft.: 52	2		Total C ft.: 0	apacity @	25 sq.			

Playground

Compliance

Playground

Occupancy

#### **Comments**

Building

Consultant discussed criminal record check rules on this date.

Playground

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,
	<ul> <li>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</li> <li>New clearance is required at least once every five years</li> </ul>
100	<ul> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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

Sharnette Glenn, Program Official

Date

Rachael Brown, Consultant

Date

OF CAR	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 Findings Report					
Date: 11/14/2019 VisitType	: Monitoring Visit	Arrival:	9:40 AM	Departure:	11:10 AM	
CCLC-2310			Re	egional Consulta	nt	
Tallatoona Early Childhood I	Developmental Center		Ra	achael Brown		
1814 Macedonia Church Road (770) 646-8318 safroniaf@talla		laralson County	Fa	none: (770) 342-73 ax: (678) 891-5887 chael.brown@dec	7	
<b>Mailing Address</b> P.O. BOX 908 Buchanan, GA 30113						
The following information is a	associated with a Monit	oring Visit:	Activi	ties and Equ	ıipment	
591-1-112 Equipment & Toys	s(CR)				Met	
<b>Comment</b> A variety of equipment and toys	were observed through	out the center.				
591-1-135 Swimming Pools	& Water-related Activiti	es(CR)			N/A	
Comment Center does not provide swimm	ing activities.					
					Facility	
591-1-119 License Capacity(	CR)				Met	
Comment	,					
Licensed capacity observed to I	be met by center on this	date.				
591-1-125 Physical Plant - S	afe Environment(CR)				Met	
<b>Comment</b> Please be mindful to keep items	s that pose a hazard inac	cessible to child	Iren.			
591-1-126 Playgrounds(CR)					Met	
<b>Comment</b> Discussed maintenance of resil	ient surface. Please fluff	and redistribute				
				Health and H	lygiene	

## 591-1-1.10 Diapering Areas & Practices(CR)

#### Comment

There were no children enrolled in the program on this date. Proper diaper facilities were observed with warm running water and proper ventilation.

591-1-117 Hygiene(CR)	
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	
Comment	
Discussed proper medication documentation and procedures.	
	Safe
591-1-111 Discipline(CR)	
Comment	
Age-appropriate discussion and/or redirection observed.	
591-1-136 Transportation(CR)	

## Comment

Center does not provide routine transportation.

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

#### Comment

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.

Staff Records

Sleeping & Resting Equipment

Records Reviewed: 9	Records with Missing/Incomplete Components: 0			
Staff # 1	Met			
Date of Hire: 07/22/2019				
Staff # 2	Met			
Date of Hire: 07/19/2018				
Staff # 3	Met			
Date of Hire: 09/06/2019				
Staff # 4	Met			
Date of Hire: 07/21/2016				
Staff # 5	Met			
Date of Hire: 07/27/2016				

Met

Met

ety

Met

N/A

Met

Staff # 6	Met
Date of Hire: 08/28/2018	
Staff # 7	Met
Date of Hire: 07/19/2018	
Staff # 8	Met
Date of Hire: 04/08/2019	
Staff # 9	Met
Date of Hire: 10/17/2018	
Staff Credentials Reviewed: 5	
591-1-109 Criminal Records and Comprehensive Background Che	cks(CR)
<b>Comment</b> Director provided five files for employees hired since last visit.	
591-1-131 Staff(CR)	Ν
<b>Comment</b> Staff observed to be compliant with applicable laws and regulations.	
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Ν
<b>Comment</b> Center observed to maintain appropriate staff:child ratios.	
501-1-1- 22 Supervision(CP)	

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

# Comment

Adequate supervision observed on this date.

Met