



**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:** 1/10/2019    **VisitType:** Monitoring Visit    **Arrival:** 10:00 AM    **Departure:** 12:25 PM

**CCLC-23917**

**North Thompson Christian Learning Center**

256 North Thompson Church Road Vidalia, GA 30474 Toombs County  
 (912) 537-2373 NTCLC@Bellsouth.net

**Regional Consultant**

Connie Boatright

Phone: (912) 544-9701

Fax: (912) 544-9700

connie.boatright@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - 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.
01/10/2019	Monitoring Visit	Good Standing	
09/13/2018	Licensing Study	Good Standing	
03/19/2018	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 - 1st Left	Infants	1	3	C	6	C	NA	NA	Floor Play,Free Play
Main	B - 2nd Left	One Year Olds	2	10	C	15	C	NA	NA	Diapering,Floor Play,Free Play
Main	C - 3rd Left	Two Year Olds	1	7	C	11	C	NA	NA	Nap,Lunch,Circle Time
Main	D - 4th Left	Three Year Olds	1	8	C	9	C	NA	NA	Nap,Lunch,Circle Time
Main	E - 3rd Right		0	0	C	12	C	NA	NA	Not In Use
Main	F - 2nd Right		0	0	C	12	C	NA	NA	Not In Use
Main	H- 1st Right		0	0	C	12	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 77

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 28

Total Capacity @35 sq. ft.: 77

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground - A	48	C
Main	Playground - B	40	C

### Comments

This Monitoring Visit is the second regulatory visit for North Thompson Christian Learning Center this 2018 - 2019 fiscal year.

The consultant reviewed all staff files and finds that all staff members has a satisfactory comprehensive fingerprint criminal records clearance determination letter on file.

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.dec.state.ga.us/CCS/Regulations.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

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.

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#### 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@dec.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 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://dec.state.ga.us/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.

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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.dec.state.ga.us/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.state.ga.us](mailto:qualityrated@dec.state.ga.us)

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Susan Mosley, Program Official

Date

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Connie Boatright, Consultant

Date



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### Findings Report

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

**591-1-1-.03 Activities**

**Met**

**Comment**

The consultant observed age appropriate activities throughout the center.

**Correction Deadline: 1/10/2019**

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

**Met**

**Comment**

A variety of equipment and toys were observed throughout the center.

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

**Met**

**Comment**

Center does not provide swimming activities.

### Children's Records

**Records Reviewed: 3**

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

Child # 1	Met
Child # 2	Met
Child # 3	Met

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

**Met**

**Comment**

Records were observed to be complete and well organized.

**Correction Deadline: 9/24/2018**

Corrected on 1/10/2019

.08(2) - The previous citation is observed to be corrected on this date.

**Facility**

591-1-1-.06 Bathrooms

Met

**Comment**

Bathrooms observed to be clean and well maintained.

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)

Met

**Comment**

Center appears clean and well maintained.

**Correction Deadline: 9/13/2018**

Corrected on 1/10/2019

.25(3) - The previous citation is observed to be corrected on this date.

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

Met

**Comment**

Playground observed to be clean and in good repair.

**Correction Deadline: 9/13/2018**

Corrected on 1/10/2019

.26(9) - The previous citation is observed to be corrected on this date.

**Food Service**

591-1-1-.18 Kitchen Operations

Met

**Comment**

Kitchen appears clean and well organized.

**Health and Hygiene**

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

Met

**Comment**

Proper diapering procedures observed.

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

Met

**Comment**

Proper hand washing observed throughout the center.

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

Met

**Comment**

The center director stated no medication is provided.

**Safety**

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**591-1-1-.05 Animals****Met****Comment**

Center does not keep animals on premises.

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

Age-appropriate discussion and/or redirection observed.

**Comment**

Staff were observed to maintain a positive learning environment on this date.

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

Center does not participate in field trips at this time.

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

Complete documentation of transportation observed.

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<b>Sleeping &amp; Resting Equipment</b>
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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Discussed SIDS and infant sleeping position.

**Comment**

Pleasant naptime environment observed.

**Correction Deadline: 9/13/2018****Corrected on 1/10/2019****.30(2) - The previous citation is observed to be corrected on this date.****Correction Deadline: 9/13/2018****Corrected on 1/10/2019****.30(4) - The previous citation is observed to be corrected on this date.**

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<b>Staff Records</b>
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**Records Reviewed: 8****Records with Missing/Incomplete Components: 0**

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Staff # 1

Met

Date of Hire: 08/01/2015

Staff # 2

Met

Date of Hire: 06/04/2007

Staff # 3

Met

Date of Hire: 09/04/2018

Staff # 4

Met

Date of Hire: 07/09/2018

Staff # 5

Met

Date of Hire: 09/04/2018

**Records Reviewed: 8**

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

Staff # 6 Met  
Date of Hire: 03/26/2012

Staff # 7 Met  
Date of Hire: 02/11/2010

Staff # 8 Met  
Date of Hire: 10/01/2006

**Staff Credentials Reviewed: 8**

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

**Comment**

Criminal record checks were observed to be complete.

**Comment**

Director provided [ ] file(s) for employees hired since last visit.

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

**Correction Deadline: 9/13/2018**

**Corrected on 1/10/2019**

**.09(1)(a) - The previous citation is observed to be corrected on this date.**

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

**Correction Deadline: 9/30/2018**

**Corrected on 1/10/2019**

**.14(2) - The previous citation is observed to be corrected on this date.**

**591-1-1-.33 Staff Training Met**

**Comment**

Documentation observed of required staff training.

**Correction Deadline: 9/13/2018**

**Corrected on 1/10/2019**

**.33(1) - The previous citation is observed to be corrected on this date.**

**Correction Deadline: 4/18/2018**

**Corrected on 1/10/2019**

**.33(6) - The previous citation is observed to be corrected on this date.**

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

**Comment**

Staff observed to be compliant with applicable laws and regulations.

**Staffing and Supervision**

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

**Comment**

Center observed to maintain appropriate staff:child ratios.

**Comment**

Staff observed to provide direct supervision and be attentive to children's needs.