

## 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:** 12/18/2018 VisitType: Monitoring Visit Arrival: 9:40 AM Departure: 11:40 AM

CCLC-39204 Regional Consultant

#### **Leaders of Tomorrow Learning Center**

311 CANNON AVENUE Albany, GA 31705 Dougherty County (229) 439-0774 Thomas 0902 @yahoo.com

**Mailing Address** 311 Cannon Ave

Quality Rated: \*\*

12/18/2018

04/19/2018

10/31/2017

Albany31705, GA 31705



**Compliance Zone Designation** 

Monitoring Visit

Monitoring Visit

Licensing Study

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Good Standing	sta		
Good Standing	Go		

Good Standing

Toni Williams

Phone: (770) 302-7628 Fax: (770) 302-8357 toni.williams@decal.ga.gov

mpliance Zone Designation - A summary measure of a program's 12 month monitoring tory, as it pertains to child care health and safety rules. The three compliance zones are good inding, support, and deficient.

od 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	24 mos-35 mos.	Infants	1	3	С	10	С	NA	NA	Free Play
Main	Room A-6 wks-24 mos.	Two Year Olds	1	6	С	4	NC	NA	NA	Story
Main	Room C 3 Yrs. and Up	Three Year Olds	1	6	С	7	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 2	1		Total Capacity @25 sq. ft.: 0					
Total # Cl	hildren this Date: 15	Total Capacity @35 sq. ft.: 2	:1		Total C	apacity @	25 sq.			

Playground **Playground** Building **Playground** Compliance Occupancy Outside Playground Main 99 C All Ages

#### **Comments**

Plan of Improvement: Developed This Date 12/18/2018

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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.

#### 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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

Althea Thomas, Program Official Da	Consultant Date



### Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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### **Findings Report**

Arrival: 9:40 AM Departure: 11:40 AM **Date:** 12/18/2018 VisitType: Monitoring Visit

CCLC-39204 **Regional Consultant** 

**Leaders of Tomorrow Learning Center** 

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#### The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

**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)

N/A

Comment

Center does not provide swimming activities.

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)

Met

Comment

Center appears clean and well maintained.

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

Met

### Comment

Playground observed to be clean and in good repair. During the visit the Provider advised the Consultant about the storm that damaged her swing set. A tree fell on the swing set putting a dent but didn't manipulate the sturdiness or cause the swing to be unused. The Provider asked about the swing as she moved the swings off and wasn't using the swing set. Consultant observed the swing and found that besides the dent the swing looked structurally sound and advised the Provider that she didn't see any problem using the swing set but that her assigned Consultant will make the final decision. The Provider also advised that she is making other repairs to her playground and advised the Consultant that she should be able to make the playground functional by 01/31/19. The Provider advised that she takes the children in the open area of the playground closest to the building and allow them to play with outdoor toys like balls, and hula hoops.

# **Health and Hygiene**

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Proper hand washing observed throughout the center.

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

N/A

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Met

Comment

Complete documentation of transportation observed.

# **Sleeping & Resting Equipment**

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

Met

Comment

Discussed SIDS and infant sleeping position.

**Staff Records** 

## **Records Reviewed: 4**

## Records with Missing/Incomplete Components: 0

Staff # 1

Met

Met

Met

Date of Hire: 01/20/2000

Staff # 2

Date of Hire: 12/01/2005

Staff #3

Date of Hire: 04/05/2005

Staff # 4

Met

Date of Hire: 06/11/2009

Staff Credentials Reviewed: 4

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

Met

## Comment

Criminal record checks were observed to be complete.

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.

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

Met

#### Comment

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