

# 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:** 4/9/2019 VisitType: Licensing Study Arrival: 1:50 PM Departure: 3:45 PM

CCLC-51 Regional Consultant

## The Learning Play Center

222 South Blvd. Camilla, GA 31730 Mitchell County (229) 336-1336 thelearningplaycenter@yahoo.com

**Mailing Address** Same

**Quality Rated:** 

Cresia Jackson

Phone: (229) 238-2958 Fax: (229) 238-2957

cresia.jackson@decal.ga.gov

Compliance Zone Designation				
04/09/2019	Licensing Study	Good Standing		
03/27/2019	Complaint Investigation Follow Up	Good Standing		
11/26/2018	Monitoring Visit	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

Deficient

Program is not demonstrating an acceptable level of performance in meeting the rules.

#### Ratios/License Capacity

Total # Children this Date: 58

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	(1) Infant class	Infants	2	8	С	9	С	NA	NA	Feeding,Floor Play,Nap
Main	(2) 1 year old class	One Year Olds	1	7	С	13	С	NA	NA	Nap
Main	(3) 2 year old class	One Year Olds	1	7	С	13	С	NA	NA	Nap
Main	(4) 3 year old class	Four Year Olds	1	9	С	18	С	26	С	Clean Up
Main	(5) Pre-K	PreK	1	18	С	21	С	29	С	Clean Up,Snack
Main	(6) School Age	Four Year Olds and Five Year Olds	2	9	С	18	С	25	С	Music
		Total Capacity @35 sq. ft.: 9	2		Total C	apacity @	25 sq.			

Total Capacity @25 sq.

ft.: 115

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant-Toddler Playground	52	С
Main	Preschool-School Age Playground	77	С

Total Capacity @35 sq. ft.: 92

#### Comments

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, <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:gualityrated@decal.ga.gov">gualityrated@decal.ga.gov</a>

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Georgia Department of Early Care and Learning



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# **Findings Report**

Arrival: 1:50 PM **Date:** 4/9/2019 VisitType: Licensing Study **Departure:** 3:45 PM

CCLC-51 **Regional Consultant** 

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The following information is associated with a Licensing Study:	
	<b>Activities and Equipment</b>
591-1-112 Equipment & Toys(CR)	Met
<b>Comment</b> A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment Center does not provide swimming activities.	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met

## Comment

Playground not observed on this date due to inclement weather.

# **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)

Met

#### Comment

Documentation for medication dispensing observed complete.

Safety

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

Met

#### Comment

Age-appropriate discussion and/or redirection observed.

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

Met

#### Comment

Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

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

**Not Met** 

# **Finding**

591-1-1-,30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again. Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, guilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on observation that upon arrival at 1:55pm consultant observed an infant to be asleep while on the floor propped on a pillow. It was further determined that consultant went back to the infant room at 3:04pm to observe again, and found two more infants asleep on the floor while lying on their stomachs.

#### POI (Plan of Improvement)

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

Correction Deadline: 4/9/2019

Staff Records

Met

**Records Reviewed: 16** 

Records with Missing/Incomplete Components: 0

Staff # 1

Date of Hire: 01/18/2018

Records Reviewed: 16	Records with Missing/Incomplete Components: 0
Staff # 2 Date of Hire: 10/23/2017	Met
Staff # 3 Date of Hire: 10/02/2002	Met
Staff # 4 Date of Hire: 03/26/2018	Met
Staff # 5 Date of Hire: 04/09/2019	Met
Staff # 6 Date of Hire: 10/27/2000	Met
Staff # 7 Date of Hire: 05/02/2016	Met
Staff # 8 Date of Hire: 01/07/2019	Met
Staff # 9 Date of Hire: 04/01/2019	Met
Staff # 10 Date of Hire: 10/03/2018	Met
Staff # 11 Date of Hire: 03/18/2019	Met
Staff # 12 Date of Hire: 08/10/2015	Met
Staff # 13 Date of Hire: 03/19/2019	Met
Staff # 14 Date of Hire: 10/26/2001	Met
Staff # 15 Date of Hire: 07/24/2017	Met
Staff # 16 Date of Hire: 01/23/2019	Met

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

Met

#### Commen

Provider asked director if there are any newly hired. Director provided [2] file(s) for employees hired since last visit.

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

Adequate supervision observed on this date.

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

Met

#### Comment

Center observed to maintain appropriate staff:child ratios.