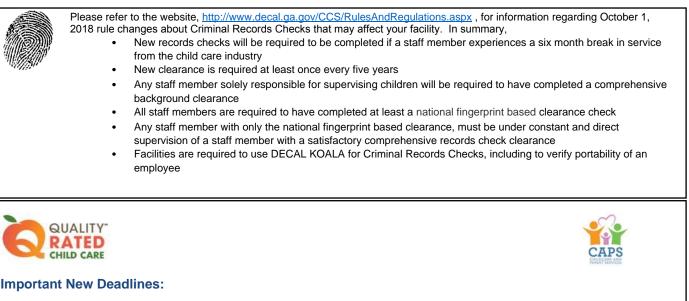
S T A	OF C POP	Bright from the Start Georgia Departm 2 Martin Luther King Jr. Driv Atlanta, GA Phone: (404) 657-5562 WW					e SE, 670 East Tower 30334				
	1776				Cov	er She	eet				
Date: 3	/1/2021 VisitT	ype: Licensin	g Study		Arri	val: 1	2:00 PN	/	Departu	re: 3:0	00 PM
CCLC-3	3402						R	Regiona	al Consu	ultant	
New Lif	e Learning Cente	r					C	Debrik F	Perry		
251 East Main Street Colquitt, GA 39837 Mil (229) 758-5538 lauren@swampgravy.com				ounty			F	ax: (47	(478) 599 8) 314-5 erry@de	864	JOV
Mailing A Same	ddress										
Quality Ra	ted: ★ ★										
<u>Co</u>	mpliance Zone Desi	gnation									onth monitoring nce zones are good
03/01/2021	Licensing Study	Good Standing			and deficie			ioty ruice		o oompilai	
08/31/2020	Monitoring Visit	Good Standing	Good Star	nding - I	Program is the rules.	demons	trating an	acceptab	ole level of	performa	nce in meeting
11/18/2019	Complaint Closure	Good Standing	Support	-	Program pe	erformar	nce is dem	nonstratin	ig a need f	or improve	ement in meeting
		-	Deficient	-	rules. Program is the rules.	not der	nonstrating	g an acce	eptable lev	el of perfo	rmance in meeting
Ratios/Lie	cense Capacity										
Building	Room	Age Group		Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	(A) 3-4 year old	Three Year Olds Year Olds	and Four	1	11	C	13	С	NA	NA	Free Play
Main	(B) 2 years	Two Year Olds a Year Olds	nd Three	1	9	С	10	С	NA	NA	Circle Time
Main	(C) 6-8 yrs			0	0	С	8	С	NA	NA	
Main	(D) 9-12 vrs			0	0	С	8	С	NA	NA	

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	(A) 3-4 year old	Three Year Olds and Four Year Olds	1	11	С	13	С	NA	NA	Free Play
Main	(B) 2 years	Two Year Olds and Three Year Olds	1	9	С	10	С	NA	NA	Circle Time
Main	(C) 6-8 yrs		0	0	С	8	С	NA	NA	
Main	(D) 9-12 yrs		0	0	С	8	С	NA	NA	
Main	(E) 8-9 yrs		0	0	С	8	С	NA	NA	
Main	(F) 7-8 yrs		0	0	С	8	С	NA	NA	
Main	(G) 5-7 yrs		0	0	С	10	С	NA	NA	
Main	(H)	Infants and One Year Olds	1	6	С	10	С	NA	NA	Circle Time
Main	(I)	Two Year Olds	1	8	С	10	С	NA	NA	Circle Time
Main	(J)	Infants and One Year Olds	1	6	С	14	С	NA	NA	Nap,Music
Main	(K)	Infants	1	6	С	14	С	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 1	13		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 46	Total Capacity @35 sq. ft.: 1	13		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	149	С

Comments An Administrative Review was conducted on March 1, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on March 2, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February 15, 2021, was reviewed during the virtual inspection.

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).



Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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>

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)

Lauren Engram, Program Official

Date

Date

2 Martin Luth	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					
10000000°°°	Children's Worksheet					
Date: 3/1/2021 VisitType: Licensing Study	Arrival: 12:00 PM Departure: 3:00 PM					
CCLC-33402 New Life Learning Center	Regional Consultant Debrik Perry					
251 East Main Street Colquitt, GA 39837 Miller County (229) 758-5538 lauren@swampgravy.com	Phone: (478) 599-9821 Fax: (478) 314-5864 debrik.perry@decal.ga.gov					
Mailing Address Same						
Records Reviewed: 5	Records with Missing/Incomplete Components: 0					
Child's Name [# 1]: McBroom, Adeline	Met					
Child's Name [# 2]: Poole, Alan	Met					
Child's Name [# 3]: Miller, Frances	Met					
Child's Name [# 4]: Heard, Grace	Met					
Child's Name [# 5]: Bates, Rae	Met					

2 Martin	art Georgia Department of Early Care and Learning Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 ne: (404) 657-5562 WWW.DECAL.GA.GOV (Adult Worksheet)				
Date: 3/1/2021 VisitType: Licensing Study	Arrival: 12:00 PM Departure: 3:00 PM				
	•				
CCLC-33402 New Life Learning Center	Regional Consultant Debrik Perry				
251 East Main Street Colquitt, GA 39837 Miller Co (229) 758-5538 lauren@swampgravy.com Mailing Address	-				
Same	Descude with Missing/Incomplete Components, 0				
Records Reviewed: 17	Records with Missing/Incomplete Components: 0				
Staff's Name [# 1]: Amerson, Payton Date of Hire: 10/29/2025	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired				
Staff's Name [# 2]: Colgan, Michaela Date of Hire: 09/18/2018	Met				
Staff's Name [# 3]: Engram, Lauren Date of Hire: 12/06/2006	Met				
Staff's Name [# 4]: Forrest, Chanae	Met				
Staff's Name [# 5]: Gordon, Rebecca Date of Hire: 01/15/2014	Met				
Staff's Name [# 6]: Grant, Scarlot Date of Hire: 02/04/2019	Met				
Staff's Name [# 7]: Herren, Alyssa Date of Hire: 02/22/2012	Met				
Staff's Name [# 8]: Hyzny, Rebecca Date of Hire: 08/31/2015	Met				
Staff's Name [# 9]: Johnson, Jaycie	Met				
Staff's Name [# 10]: Johnson, Courtney Date of Hire: 12/28/2020	Met				
Staff's Name [# 11]: Kirkland, Abby	Met				
Staff's Name [# 12]: LeRoy, Suzanne	Met				

Records Reviewed: 17	Records with Missing/Incomplete Components: 0
Date of Hire: 10/03/2019	
Staff's Name [# 13]: Perkins, Melva	Met
Staff's Name [# 14]: Pickle, Beth	Met
Staff's Name [# 15]: Sheffield, Theresa	Met
Staff's Name [# 16]: Spooner, Savannah Date of Hire: 10/01/2019	Met
Staff's Name [# 17]: Still, Kimberly	Met

Staff Credentials Reviewed: 10

Staff's Name : Bradley, Alaina (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Other Degree	5/1/2020		

Staff's Name : Forrest, Chanae (Teacher/LeadCare Giver)

De	gree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Center-Based Infant Toddler CDA	7/20/2019		7/20/2022 12:00:00 AM

Staff's Name : Johnson, Courtney (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Bachelors Degree		5/1/2019 12:00:00 AM	

Staff's Name : Engram, Lauren (Director)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Center-Based Preschool CDA	12/19/2013		12/19/2016 12:00:00 AM

Staff's Name : Gordon, Rebecca (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired	
Technical College Diploma (TCD)	9/28/1995			
Description	Date Earned	Date Enrolled	Date Expired	
Associate Degree	11/13/2006			
Description	Date Earned	Date Enrolled	Date Expired	
Bachelors Degree	5/10/2008			

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Center-Based Infant Toddler CDA		11/9/2015 12:00:00 AM	

Staff's Name : LeRoy, Suzanne (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
15 Semester Hours			
Description	Date Earned		

STA	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 Cover Sheet						earning		
Date:	2/23/2021	VisitType:	Monitorin	ng Visit			10:00 AM	Departure	: 10:35 AM
CCLC	-39204						Re	egional Consult	ant
Leade	ers of Tomor	row Learnin	g Center				De	ebrik Perry	
	ANNON AVE 439-0774 Tho				y County	y	Fa	none: (478) 599- ax: (478) 314-586 ebrik.perry@deca	64
311 Ca	Address nnon Ave 31705, GA 3170	5							
Quality F	Rated: ★ 🕚	*							
<u>C</u>	ompliance Zo	ne Designati	<u>on</u>						12 month monitoring
02/23/202	1 Monitoring	Visit Goo	d Standing	standing, supp			eaith and safe	ety rules. The three c	ompliance zones are good
09/14/202	20 Licensing	Study Goo	d Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.					rformance in meeting
10/08/201	9 Monitoring	Visit Goo	d Standing	g Support - Program performance is demonstrating a need for improvement in meeting 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.	Two Year Olds	1	8	С	10	С	NA	NA	Circle Time
Main	Room A-6 wks-24 mos.	Infants and One Year Olds	1	4	С	4	С	NA	NA	Transitioning
Main	Room C 3 Yrs. and Up	Three Year Olds and Four Year Olds and Six Year Olds and Over	1	7	С	7	С	NA	NA	Homework
		Total Capacity @35 sq. ft.: 2	1		Total C ft.: 0	apacity @	25 sq.			
Total # Cł	hildren this Date: 19	Total Capacity @35 sq. ft.: 2	1		Total C ft.: 0	apacity @	25 sq.			

the rules.

Building	Playground	Playground Occupancy	Playground Compliance
Main	Outside Playground All Ages	99	С

Comments

A virtual inspection was conducted on February 23, with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued August on 15, 2020 was reviewed during the virtual inspection.

Plan of Improvement: No Plan Developed

- Program is not demonstrating an acceptable level of performance in meeting

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).

Deficient



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,

- 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





Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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>

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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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

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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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Althea Thomas, Program Official

Date

Debrik Perry, Consultant

Date

OF.G. Bright from the Start Ge 2 Martin Luthe Phone: (404)	er King Jr. Dr Atlanta, GA	ive SE, 670 É 30334 /WW.DECAL.G	ast Tower	arning
Date: 3/1/2021 VisitType: Licensing Study	Arrival:	12:00 PM	Departure:	3:00 PM
CCLC-33402 New Life Learning Center 251 East Main Street Colquitt, GA 39837 Miller County (229) 758-5538 lauren@swampgravy.com Mailing Address Same		Debri Phon Fax:	onal Consulta ik Perry ie: (478) 599-98 (478) 314-5864 k.perry@decal.	321 I
The following information is associated with a Licensi	ng Study:	Activitie	es and Equ	ıipment
591-1-112 Equipment & Toys(CR)				Met
Comment A variety of equipment and toys were observed throughou	t the center.			
591-1-135 Swimming Pools & Water-related Activities				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
Correction Deadline: 8/31/2020				
Corrected on 3/1/2021 Previous citation corrected. Consultant observed the on the roof has been replaced and the screws which h				. The tin
591-1-126 Playgrounds(CR)		· · · · ·		Met
Comment Playground observed to be clean and in good repair.				
			Food	Service
L				

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

Comment

Consultant discussed revision to the written feeding plans for children under the age of 1 years old. Ageappropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

Comment

Consultant discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/wind pipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Correction Deadline: 3/1/2021

Health and Hygien	е
591-1-1-10 Diapering Areas & Practices(CR) M	et
Comment Hand washing and sanitizing requirements for diapering were discussed with the Director on March 2, 2021.	
591-1-1.17 Hygiene(CR) M	et
Comment Hand washing and sanitizing requirements were discussed with the Director on this date of March 2, 2021. Correction Deadline: 8/31/2020	
Corrected on 3/1/2021 Previous citation corrected. Consultant observed all staff to state proper knowledge for the diapering process. Consultant also observed each diapering class to have posted diapering procedures. Correction Deadline: 8/31/2020	
Corrected on 3/1/2021 Previous citation corrected. Consultant observed that all staff were able to state the proper hand washing procedures diapering. All staff stated proper knowledge of hand washing and sanitizing throughout the day.	
591-1-120 Medications(CR) M	et
Comment Documentation for medication dispensing observed complete.	
Safet	y
591-1-1.11 Discipline(CR) M	et
Comment A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date of March 2, 2021.	

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

Comment

Center does not provide routine transportation.

Met

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Infant sleep requirements was not directly observed during the virtual walk through. Regulations regarding infant sleep requirements were discussed with the Director on this date of March 2, 2021.

Records Reviewed: 17	Records with Missing/Incomplete Components: 0
Staff's Name [# 1]: Amerson, Payton Date of Hire: 10/29/2025	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff's Name [# 2]: Colgan, Michaela Date of Hire: 09/18/2018	Met
Staff's Name [# 3]: Engram, Lauren Date of Hire: 12/06/2006	Met
Staff's Name [# 4]: Forrest, Chanae	Met
Staff's Name [# 5]: Gordon, Rebecca Date of Hire: 01/15/2014	Met
Staff's Name [# 6]: Grant, Scarlot Date of Hire: 02/04/2019	Met
Staff's Name [# 7]: Herren, Alyssa Date of Hire: 02/22/2012	Met
Staff's Name [# 8]: Hyzny, Rebecca Date of Hire: 08/31/2015	Met
Staff's Name [# 9]: Johnson, Jaycie	Met
Staff's Name [# 10]: Johnson, Courtney Date of Hire: 12/28/2020	Met
Staff's Name [# 11]: Kirkland, Abby	Met
Staff's Name [# 12]: LeRoy, Suzanne Date of Hire: 10/03/2019	Met
Staff's Name [# 13]: Perkins, Melva	Met
Staff's Name [# 14]: Pickle, Beth	Met

Georgia Department of Early Care and Learning v1.03

Met

Staff's Name [# 15]: Sheffield, Theresa	Met
Staff's Name [# 16]: Spooner, Savannah Date of Hire: 10/01/2019	Met
Staff's Name [# 17]: Still, Kimberly	Met

Staff Credentials Reviewed: 10

Staff's Name : Bradley, Alaina (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Other Degree	5/1/2020		

Staff's Name : Forrest, Chanae (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Center-Based Infant Toddler CDA	7/20/2019		7/20/2022 12:00:00 AM

Staff's Name : Johnson, Courtney (Teacher/LeadCare Giver)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired
Bachelors Degree		5/1/2019 12:00:00 AM	

Staff's Name : Engram, Lauren (Director)

Degree/Credentials

Description	Date Earned	Date Enrolled	Date Expired	
Center-Based Preschool CDA	12/19/2013		12/19/2016 12:00:00 AM	

Staff's Name : Gordon, Rebecca (Teacher/LeadCare Giver)

Degree/Credentials			
Description	Date Earned	Date Enrolled	Date Expired
Technical College Diploma (TCD)	9/28/1995		
Description	Date Earned	Date Enrolled	Date Expired
Associate Degree	11/13/2006		
Description	Date Earned	Date Enrolled	Date Expired
Bachelors Degree	5/10/2008		

Staff's Name : Hyzny, Rebecca (Teacher/LeadCare Giver)

Degree/Credentials

Description		Date Enrolled	Date Expired
-------------	--	---------------	--------------

Center-Based Infant	11/9/2015 12:00:00 AM	
Toddler CDA		

Staff's Name : LeRoy, Suzanne (Teacher/LeadCare Giver)

Degree/Credentials				
Description	Date Earned	Date Enrolled	Date Expired	
15 Semester Hours				
Description	Date Earned			

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided files for three employees hired since last visit on August 31, 2021.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Comment

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

Met

Met

Met

Staffing and Supervision

Met

OF.GEORE	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: 2/23/2021 VisitType:	Monitoring Visit	Arrival:	10:00 AM	Departure:	10:35 AM
CCLC-39204	5		Regi	onal Consulta	
Leaders of Tomorrow Learnin	a Center		-	ik Perry	
311 CANNON AVENUE Albany (229) 439-0774 Thomas0902@	, GA 31705 Dougherty	County	Phon Fax:	ie: (478) 599-98 (478) 314-5864 k.perry@decal.	
Mailing Address 311 Cannon Ave Albany31705, GA 31705					
The following information is as	ssociated with a Monito	oring Visit:	Activitie	es and Equ	ipment
591-1-112 Equipment & Toys	(CR)				Met
Comment A variety of equipment and toys	were observed througho	ut the center.			
591-1-135 Swimming Pools &	¥				Met
Comment Center does not provide swimmi	ng activities.				
	0				Facility
591-1-119 License Capacity(C	CR)				Met
Comment Licensed capacity observed to be	e routinely met by center	r.			
591-1-125 Physical Plant - Sa	fe Environment(CR)				Met
Comment Please be mindful to keep items	that pose a hazard inac	cessible to child	Iren.		
591-1-1-26 Playgrounds(CR)					Met
Comment					
Playground observed to be clear	n and in good repair.				
				Food	Service

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

Comment

Consultant discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

Comment

Consultant discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/wind pipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Correction Deadline: 2/23/2021

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

Comment

Hand washing and sanitizing requirements for diapering were discussed with the Director on February 23, 2021.

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

Comment

Hand washing and sanitizing requirements were discussed with the Director on February 23, 2021.

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on February 23, 2021.

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

Comment

Center does not provide routine transportation.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Infant sleep requirements was not directly observed during the virtual walk through. Regulations regarding infant sleep requirements were discussed with the Director on February 23, 2021,

Staff Records

Sleeping & Resting Equipment

Safet

Met

Met

Met

Health and Hygiene

Met

Met

Met

v1.03

Adequate supervision observed on this date.

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

Consultant discussed new revision to the supervision rule which states: Staff shall be attentive and participating with all children during meal times and shall be seated within an arm's length away from children thirty-six (36) months of age and younger.

Date of Hire: 04/01/2005 Staff # 2	Met
Staff # 3 Date of Hire: 12/01/2005	Met
Staff # 4 Date of Hire: 01/20/2000	Met
Staff # 5	Met
Staff Credentials Reviewed: 2	

Records with Missing/Incomplete Components: 0

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

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit on September 14, 2020.

Comment

Criminal record checks were observed to be complete.

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

Center observed to maintain appropriate staff:child ratios.

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

Comment

Comment

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

Staffing and Supervision

Met

Met

Met

Met

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