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: 3/1/2017 **VisitType:** Monitoring Visit **Arrival:** 12:35 PM **Departure:** 3:00 PM

CCLC-35629

Tender Years Learning Center #1

101 Wisconsin Ave. Warner Robins, GA 31093 Houston County
(478) 923-4304 tylc1@tylcorp.com

Regional Consultant

Lisa Prather

Phone: (678) 747-6859
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lisa.prather@decal.ga.gov

Mailing Address
3440 Oakcliff Road Suite# 112
ATLANTA, GA 30340

Compliance Zone Designation		
03/01/2017	Monitoring Visit	Good Standing
11/17/2016	Licensing Study	Good Standing
06/17/2016	Complaint Investigation Follow Up	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 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	1st Left	One Year Olds	1	4	C	7	C	NA	NA	Nap
Main	1st Right	PreK	2	18	C	32	C	NA	NA	Nap
Main	2nd Left	Two Year Olds	1	6	C	18	C	NA	NA	Nap
Main	3rd Left	Three Year Olds	1	6	C	20	C	NA	NA	Nap
Main	Back Right		0	0	C	13	C	NA	NA	
		Total Capacity @35 sq. ft.: 90			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 34		Total Capacity @35 sq. ft.: 90			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance

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).

Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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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)

Jemma White, Program Official Date

Lisa Prather, 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-.35 Swimming Pools & Water-related Activities(CR) **Met**

Comment
No Swimming Activities Provided

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR) **Met**

Comment
Observation-Center Clean/Well Maintained

591-1-1-.26 Playgrounds(CR) **Not Met**

Finding
591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined based on observation that one large active ant bed was observed in the outdoor play area, outside of the two-year-old classroom back door.

POI (Plan of Improvement)
To ensure the cleanliness, sanitation and safety of the playground, the center will destroy active ant beds daily.

Correction Deadline: 3/1/2017

Health and Hygiene

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

Comment
Staff Stated Proper Knowledge

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

Comment
Observed-Proper Hand Washing Throughout

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

Comment
591-1-1-.20 - Per the director. The center do not administer medication at this time.

Safety

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

Comment
Observed-Positive Learning Environment

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

Comment
No Field Trips at This Time

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

Comment
Observed-Complete Documentation

Sleeping & Resting Equipment

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

Comment
Discussed-SIDS/Infant Sleeping Position

Staff Records

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

Comment
Criminal Records Check complete

Staffing and Supervision

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

Comment
Observed-Appropriate Staff:Child Ratios

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

Comment
Observed-Adequate Supervision