

### 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: 3/14/2017 VisitType: Monitoring Visit

Arrival: 10:55 AM

Departure: 12:30 PM

### CCLC-45994

### Chapman's Learning Center, LLC

29 West Poplar Street McRae Helena, GA 31055 Telfair County (229) 868-6514 miachapman1@yahoo.com

## Regional Consultant

Jackqueline Frederick

Phone: (229) 386-3247 Fax: (229) 238-2435 jackqueline.frederick@decal.ga.gov

Mailing Address

Same

Compliance Zone Designation				<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			
03/14	4/2017	Monitoring Visit	Good Standing	standing, support			
12/20	0/2016	Initial Licensing Study	Good Standing	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 ·	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		

### 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	Infants	2	5	С	9	С	NA	NA	Lunch
Main	В	Two Year Olds	2	6	С	9	С	NA	NA	Snack
Main	С	One Year Olds	2	7	С	9	С	NA	NA	Lunch
Main	D	Two Year Olds	2	8	С	8	С	NA	NA	Lunch
Main	E	Two Year Olds	2	6	С	8	С	NA	NA	Lunch
Main	F	Infants and One Year Olds and Two Year Olds	2	16	С	17	С	NA	NA	Lunch
Main	G	Three Year Olds and Four Year Olds	2	17	С	17	С	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 7	7		Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 65		Total Capacity @35 sq. ft.: 7	7		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	11	С
Main	В	13	С
Main	С	41	С

### **Comments**

The purpose of today's visit is to conduct a monitoring visit.

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



Sign up Today! www.qualityrated.decal.ga.gov Any Licensed Program Eligible to Participate Free Approved Training Free Technical Assistance Eligible for \$1,000 Materials Mini Grant 1, 2, 3 Star Rated Programs Receive Bonus Packages Great Marketing Tool Raises the Bar in Child Care For More Information: Email: QualityRated@decal.ga.gov or Call: 855-800-7747

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)

Mia Chapman, Program Official

Date

Jackqueline Frederick, Consultant

Date

STA	OF GLOR	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:	3/14/2017	VisitType: Monitoring Visit	Arrival:	10:55 AM	Departure:	12:30 PM		
CCLC-	45994			Regi	onal Consulta	nt		
Chapn	nan's Learn	ing Center, LLC		Jacko	queline Frederic	ck		
		eet McRae Helena, GA 31055 Telfair Cc achapman1@yahoo.com	Fax:	Phone: (229) 386-3247 Fax: (229) 238-2435 jackqueline.frederick@decal.ga.gc				
Mailing Same	Address							
The fol	lowing info	mation is associated with a Monitoring	g Visit:					
				Activitie	es and Equ	lipment		
		ing Pools & Water-related Activities(C				Met		
Comme No Swir		ties Provided				Facility		
591-1-1	19 License	e Capacity(CR)				Met		
Comme Discuss		oved Maintain Capacity						
591-1-1	25 Physic	al Plant - Safe Environment(CR)				Not Met		
determi dangero	25(13) required by cons bus to childred and a rug de	uires that hazardous equipment, materials ultant's observation, that the center praction on in that the following items were observ octor carpet cleaner located near in the h	iced the un ed in class	safe storage c room G: broor	of equipment po n, dust pan, vao	tentially cuum		
To ensu potentia	ally hazardou	storage of hazardous items, the center wi is items	ll remove a	and maintain p	roper storage o	fall		
Correct	tion Deadlin	e: 3/14/2017						
591-1-1	26 Playgro	ounds(CR)				Met		
Comme	ent							

Observation-Clean/Good Repair

# Health and Hygiene

591-1-110 Diapering Areas & Practices(CR)	Met
Correction Deadline: 1/20/2017	
Corrected on 3/14/2017 .10(1) - Citation observed corrected on this date.	
591-1-117 Hygiene(CR)	Met
<b>Comment</b> Staff stated proper occurrences of hand washing .	
591-1-120 Medications(CR)	Met
<b>Comment</b> Per director the center does not dispense medication at this time.	
	Safety
591-1-111 Discipline(CR)	Met
<b>Comment</b> Observed-Positive Learning Environment	
591-1-113 Field Trips(CR)	Met
<b>Comment</b> No Field Trips at This Time	
591-1-136 Transportation(CR)	Met
<b>Comment</b> No Routine Transportation Provided	
Sle	eeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment Ensure Cribs/Cots Labeled	
	Staff Records
591-1-109 Criminal Records Check(CR)	Met
Comment Criminal Records Check complete	
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
591-1-132 Staff:Child Ratios and Group Size(CR) Comment Observed-Appropriate Staff:Child Ratios	Met
	Met Met