



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: 3/21/2017 **VisitType:** Licensing Study **Arrival:** 12:45 PM **Departure:** 3:15 PM

CCLC-11149

Thomasville Community Resource Center

501 Varnedoe St Thomasville, GA 31792 Thomas County
 (229) 226-5846 cortney.oneal@tcrccommunity

Mailing Address

PO Box 1897
 Thomasville, GA 31799

Regional Consultant

Cresia Jackson
 Phone: (229) 238-2958
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 cresia.jackson@decals.ga.gov

Compliance Zone Designation			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.
03/21/2017	Licensing Study	Good Standing	
09/27/2016	Monitoring Visit	Good Standing	
05/19/2016	Licensing Study	Good Standing	

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	Room 1-A		0	0	C	18	C	18	C	
Main	Room 2 - B		0	0	C	28	C	28	C	
Main	Room 3 - C		0	0	C	20	C	20	C	
Main	Room 4 - D		0	0	C	25	C	NA	NA	
Total Capacity @35 sq. ft.: 91					Total Capacity @25 sq. ft.: 91					
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 91			Total Capacity @25 sq. ft.: 91				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

Plan of Improvement: Developed This Date 03/21/2017

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).

	<p>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.</p>
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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)

Cortney Oneal, Program Official

Date

Cresia Jackson, Consultant

Date



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Findings Report

Date: 3/21/2017 **VisitType:** Licensing Study

Arrival: 12:45 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

No Swimming Activities Provided

Facility

591-1-1-.06 Bathrooms

Technical Assistance

Technical Assistance

Consultant discussed with the director the daily cleaning of the restrooms.

Correction Deadline: 3/21/2017

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

Not Met

Technical Assistance

Consultant discussed with director safe storage.

Correction Deadline: 3/21/2017

Finding

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined based on observation that electrical outlets in room 3-C did not have protective caps. It was further determined based on observation that the outlet in room 4-D was in use and accessible to the children.

POI (Plan of Improvement)

The Center will train Staff to check outlets and replace protective caps when needed and identify and monitor how outlets in use are inaccessible to children.

Correction Deadline: 3/21/2017

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 that the playground had trash/debris and pine cones over the play area. It was further determined that the play area had protruding tree roots posing tripping hazards, observed on play area.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the playground, the center will clean and maintain the playground daily. The center will remove or paint the tree roots on the play area.

Correction Deadline: 3/21/2017**Recited on 3/21/2017**

Health and Hygiene

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

No children enrolled at this center requires diapering.

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

Ensure No Child Access to Storage

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

Per director this center does not dispense medication.

Correction Deadline: 3/21/2017

Safety

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

No children present - discipline discussed

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

Observed-Complete Documentation. Last field trip to step Up Ballet on 3/15/2017.

591-1-1-.36 Transportation(CR)**Not Met****Finding**

591-1-1-.36(4)(a) requires an annual safety check for each vehicle. The annual safety check, completed by a trained individual, should include a check of the: tires, headlights, horn, taillights, turn signals, brake lights, brakes, suspension, exhaust system, steering, windows, windshields and windshield wipers. A copy of the annual safety check will be kept in the Center or on the vehicle and should include evidence of any repairs and/or replacements that were identified as needed on the inspection report. It was determined the Center had expired annual vehicle safety inspection on file. It was determined the last vehicle inspections was February 11, 2016 for the small white bus, February 16, 2016 for the big white bus, and February 15, 2016 for the yellow bus.

POI (Plan of Improvement)

The center will obtain the annual vehicle inspection.

Correction Deadline: 3/30/2017

Sleeping & Resting Equipment

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

Met

Comment

Nap time not provided - center provides an after-school program for children four years of age and older.

Correction Deadline: 3/31/2017

Staff Records

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

Met

Comment

Director provided two new hires files complete with Criminal Record satisfactory check.

Staffing and Supervision

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

Met

Comment

No children present; proper ratios discussed

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

Met

Comment

Supervision Plan