



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: 4/17/2017 **VisitType:** POI Follow Up **Arrival:** 11:20 AM **Departure:** 12:40 PM

CCLC-3182

Tremont Temple Preschool Learning Center

415 W. Park Avenue Savannah, GA 31401 Chatham County
 (912) 232-1860 cbscottchurch@bellsouth.net

Mailing Address

415 West Park Avenue
 Savannah, GA 31401

Regional Consultant

Kati Cosby

Phone: (912) 544-8606

Fax: (912) 544-9425

kati.cosby@dec.al.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.
04/17/2017	POI Follow Up	Support	
04/12/2017	Licensing Study	Good Standing	
12/13/2016	Monitoring Visit	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	A, entry	Two Year Olds and Three Year Olds and Four Year Olds and Five Year Olds	2	14	C	21	C	NA	NA	Outside, Lunch
Main	B, infant, left		0	0	C	12	C	NA	NA	
Main	C, righ, toddler		0	0	C	9	C	NA	NA	
Total Capacity @35 sq. ft.: 42			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 14			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

Consultant left a one day letter and POI.

Plan of Improvement: To Be Submitted 05/01/2017

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).



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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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)

Lisa Dewberry, Program Official

Date

Kati Cosby, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Facility

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

Met

Comment

Reminder-Keep Hazards Inaccessible

591-1-1-.26 Playgrounds(CR)

Defer

Correction Deadline: 4/26/2017

Corrected on 4/17/2017

.26(6) - Previous citation was corrected in that all broken equipment was removed on this date.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Defer

Defer

591-1-1-.21(3)-Consultant will observe completed drill logs during next visit.

Correction Deadline: 4/17/2017

Safety

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

Defer

Defer

591-1-1-.36(3)(a-c)-Consultant will observe all training during next regulatory visit.

Correction Deadline: 4/22/2017

Staff Records

Staff # 3

Not Met

Date of Hire: 01/04/2011

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

591-1-1-.09 Criminal Records Check(CR)**Not Met****Finding**

591-1-1-.09(1)(a) requires the Center to ensure that every Director, Employee and Provisional Employee of the Child Care Learning Center has a satisfactory records check determination before the individual is present at the Center. It was determined based on review of records that a substitute had not completed the fingerprinting process and no local check was on file on this date.

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Correction Deadline: 4/17/2017**Recited on 4/17/2017****Finding**

591-1-1-.09(1)(g) requires Provisional Employees hired on or after January 1, 2014 to have a satisfactory Preliminary Records Check Determination. A Provisional Employee cannot reside at the Center or be present at the Center while children are present for care for more than 21 days from the date of hire or first day of residency without first submitting both a Fingerprint Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on review of records that a provisional employee with a satisfactory local check dated November 9, 2010 did not have a satisfactory Fingerprint Records Check Determination letter on file on this date.

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Correction Deadline: 4/17/2017**Recited on 4/17/2017****591-1-1-.14 First Aid & CPR****Defer****Defer**

591-1-1-.14(1)-Consultant will review training during next regulatory visit.

Correction Deadline: 5/12/2017**591-1-1-.33 Staff Training****Defer**

Defer

591-1-1-.33(3)-Consultant will review training during next regulatory visit.

Correction Deadline: 5/12/2017

Defer

591-1-1-.33(5)-Consultant will review training during next regulatory visit.

Correction Deadline: 5/12/2017