



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: 5/22/2019 **VisitType:** Technical Assistance **Arrival:** 3:00 PM **Departure:** 4:50 PM

CCLC-35671

Tender Years Learning Center #15

206 Chambers Cove Lane Macon, GA 31206 Bibb County
 (478) 781-5607 tylc15@tylcorp.com

Regional Consultant

Mari M. Springs
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3440 Oakcliff Road Suite# 112
 ATLANTA, GA 30340

Quality Rated: ★ ★

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.
04/17/2019	Incident Investigation & Follow Up	Support	
04/17/2019	Incident Investigation Closure	Good Standing	
02/27/2019	Licensing Study	Good Standing	

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Building 1	1st left (infants)		0	0		19	C	NA	NA	
Building 1	1st right (1-2 years)		0	0		19	C	NA	NA	
Building 1	2nd left (5-12 years)		0	0		32	C	NA	NA	
Building 1	2nd right (threes)		0	0		36	C	50	C	
Total Capacity @35 sq. ft.: 106						Total Capacity @25 sq. ft.: 396				
Building 2	1st left (Pre-K)		0	0		26	C	NA	NA	
Building 2	1st right (Pre-K)		0	0		26	C	NA	NA	
Building 2	2nd left (5-12 years)		0	0		20	C	NA	NA	
Building 2	2nd Right (threes)		0	0		20	C	NA	NA	
Total Capacity @35 sq. ft.: 92						Total Capacity @25 sq. ft.: 396				
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 396			Total Capacity @25 sq. ft.: 396				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

Two new hires comprehensive background checks were observed on this date.

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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/Regulations.aspx>, 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

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@dec.state.ga.us.

- 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://dec.state.ga.us/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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Quarletha Barron, Program Official

Date

Mari M. Springs, Consultant

Date



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Facility

Rule: 591-1-1-.26(6)Equipment-outdoor

Plan of Improvement: The center will ensure that all playground equipment is completely free of hazards and in good repair to provide children with a safe play environment on a daily basis.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Director will designate a staff person to use the Playground Maintenance Checklist form to monitor the playground for any hazards.	Director	05/22/2019	Developed			
2	Director will put in a work order to have the maintenance person repair the white sealant on the steps of the climbing equipment on the playground.	Director and Maintenance worker	05/23/2019	Developed			

Sleeping & Resting Equipment**Rule:** 591-1-1-.30(1)(a)3Crib Sheet**Plan of Improvement:** The center will ensure that all crib sheets are tight-fitting and appropriate for all crib mattresses in use to provide children with a safe sleeping environment on a daily basis.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Director will order the appropriate number of crib sheets that meet the dimensions for the Foundations mattresses that measure 38" x 24" x 3".	Director and management	05/22/2019	Developed			

Staff Records**Rule:** 591-1-1-.33(5)Staff training-first year-food preparation**Plan of Improvement:** The center will ensure that all cooks and director are properly trained in food service and nutrition to provide the children with nutrition and healthy meals daily.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Director will require the designated cook to participate in an approved food preparation training.	Director and cook	05/24/2019	Developed			