



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: 11/2/2017 **VisitType:** Monitoring Visit **Arrival:** 1:35 PM **Departure:** 3:05 PM

CCLC-11149

Thomasville Community Resource Center

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

Regional Consultant

Beth Houtz

Phone: (229) 238-2130

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beth.houtz@decals.ga.gov

Mailing Address

PO Box 1897
 Thomasville, GA 31799

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.
11/02/2017	Monitoring Visit	Good Standing	
03/21/2017	Licensing Study	Good Standing	
09/27/2016	Monitoring Visit	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 - 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	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

Comments

The purpose of today's visit is a monitoring visit. The center provides transportation from school. The center does not dispense any medications. During the visit the consultant observed the first transportation drop off.

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.

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@decals.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://decals.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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

Cortney Oneal, Program Official

Date

Beth Houtz, 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-.12 Equipment & Toys(CR)

Technical Assistance

Comment

Observed-Variety Throughout Center

Technical Assistance

591-1-1-.12(6) - The consultant observed a cabinet door to be broken completely off in the pink room. the hinges were still on the cabinet with exposed screws. The Director will remove the hinges.

Correction Deadline: 12/2/2017

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

Met

Comment

No Swimming Activities Provided

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed Capacity Routinely Met

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

Met

Correction Deadline: 3/21/2017

Corrected on 11/2/2017

.25(8) - This citation was observed to be corrected on this date. The consultant observed all electrical outlets to have covers.

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

Met

Correction Deadline: 3/21/2017

Corrected on 11/2/2017

.26(8) - This citation was observed to be corrected on this date. The consultant observed the tree roots to be painted a bright orange.

Health and Hygiene

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

Met

Comment

No diapered children enrolled, school age children only

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

Met

Comment

No children present - hand washing discussed

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

Met

Comment

The director stated that no medication is currently dispensed.

Safety

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

Met

Comment

No children present - discipline discussed

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

Met

Comment

Paperwork discussed with the Director.

Correction Deadline: 3/30/2017

Corrected on 11/2/2017

.36(4)(a) - This citation was observed to be corrected on this date. The center had a current vehicle annual safety check on file for each vehicle.

Sleeping & Resting Equipment

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

Met

Comment

Nap time not provided - center provides after school care for children four-years-old and older.

Staff Records

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

Met

Comment

Criminal Records Check complete

Comment

Seven Hired since last visit

591-1-1-.31 Staff(CR)

Met

Comment

Lead staff education requirements

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

No children present;proper supervision discussed