



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: 10/5/2018 **VisitType:** Incident Investigation & Follow Up **Arrival:** 9:50 AM **Departure:** 12:45 PM

CCLC-1729

TSYS Learning Center

One TSYS Way Columbus, GA 31901 Muscogee County
 (706) 644-4852 Nedlan.Smith@brighthorizons.com

Regional Consultant

Sharelle Cross

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 Same

Quality Rated: ★ ★

Compliance Zone Designation		
10/05/2018	Incident Investigation & Follow Up	Good Standing
09/13/2018	Licensing Study	Good Standing
05/17/2018	Licensing Study	Good Standing

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.

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	1st Left-Infant front		0	0	C	19	C	NA	NA	Not In Use
Main	3rd Right-4 yr. Pre-k		0	0	C	21	C	NA	NA	Not In Use
Main	Enrichment/Preschool		0	0	C	15	C	NA	NA	Not In Use
Main	EP 1	Two Year Olds	2	14	C	9	NC	NA	NA	Free Play
Main	EP2	Two Year Olds	2	10	C	20	C	NA	NA	Free Play
Main	EP3	Two Year Olds	2	13	C	19	C	NA	NA	Free Play
Main	EP4		0	0	C	19	C	NA	NA	Not In Use
Main	Infant 1	Infants and One Year Olds	2	7	C	18	C	NA	NA	Music,Floor Play
Main	Infant 2	Infants	2	6	C	18	C	NA	NA	Nap,Floor Play
Main	Infant 3	Infants and One Year Olds	1	4	C	17	C	NA	NA	Music,Nap
Main	Infant 4	Infants	2	5	C	13	C	NA	NA	Outside
Main	Left Side School Age		0	0	C	42	C	NA	NA	Not In Use
Main	PS 6		0	0	C	19	C	NA	NA	Not In Use
Main	PS1	Three Year Olds and Four Year Olds	1	5	C	23	C	NA	NA	Free Play
Main	PS2	Three Year Olds	2	13	C	21	C	NA	NA	Free Play
Main	PS3	Three Year Olds	2	13	C	23	C	NA	NA	Free Play
Main	PS4	Four Year Olds	2	14	C	22	C	NA	NA	Outside
Main	PS5	PreK	2	19	C	22	C	NA	NA	Story
Main	PS7	PreK	2	18	C	24	C	NA	NA	Free Play
Main	Toddler 1	One Year Olds	1	7	C	18	C	NA	NA	Outside
Main	Toddler 2	One Year Olds and Two Year Olds	1	5	C	18	C	NA	NA	Free Play

Main	Toddler 3	One Year Olds and Two Year Olds	3	7	C	18	C	NA	NA	Outside,Free Play
Main	Toddler 4	One Year Olds and Two Year Olds	2	8	C	17	C	NA	NA	Outside,Circle Time
Total Capacity @35 sq. ft.: 455					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 168			Total Capacity @35 sq. ft.: 455			Total Capacity @25 sq. ft.: 0				


Building	Playground	Playground Occupancy	Playground Compliance
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Comments

Room EP 1 had a capacity of 9, but the room occupied 14 children on 10/5/18 therefore, the center received a citation. An amendment was conducted on 10/24/18 and measurements determined the classroom allows 35 children. The citation was removed on 10/25/18 and a revised copy was sent to the center.

Plan of Improvement: Developed This Date 10/04/2018

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

Nedlan Smith, Program Official

Date

Sharelle Cross, Consultant

Date



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

	Facility
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591-1-1-.26 Playgrounds(CR)**Not Met****Finding**

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on consultant observation that the following hazards were present on the playgrounds:

- wood around the yellow and purple house at the bottom left corner was observed to be chipping. This was the side facing the road and not the center.
- bottom of the blue and yellow pump house in the front was observed to be chipping paint.
- the yellow bottoms where the wooden post sit under the shade were observed to be chipping paint.
- paint was observed to be chipping on the steps of the early preschool playground equipment.
- the drain in middle of the playground that had grass around it was posing a tripping hazard due to the area not being level.
- red paint was observed to be chipping on the steps of the small playground in the middle of the building near the water park area.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 10/19/2018

Recited on 10/5/2018