

#### 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

VisitType: Monitoring Visit Date: 5/8/2019

Arrival: 11:20 AM

Departure: 1:10 PM

## CCLC-2455

#### **Thomas County Child Development Center**

915 Lester Street Thomasville, GA 31792 Thomas County (229) 226-2595 lcroft@swgacac.com

**Regional Consultant** Cresia Jackson

Phone: (229) 238-2958 Fax: (229) 238-2957 cresia.jackson@decal.ga.gov

Mailing Address

P.O. Box 262 Thomasville, GA 31799



Com	pliance Zone Desig		<b>Compliance Zone Designation</b> - 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 go					
05/08/2019	Monitoring Visit		standing, support, and deficient.					
12/11/2018	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.					
09/28/2018	Complaint Closure	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.					
			<b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.					

#### **Ratios/License Capacity**

oom 1 oom 2 oom 3	Three Year Olds Three Year Olds	2	16						
	Three Year Olds	-		С	25	C	NA	NA	Lunch
oom 3		2	9	С	25	С	NA	NA	Lunch
	Three Year Olds	2	15	С	25	С	NA	NA	Lunch
	Total Capacity @35 sq. ft.: 75 Total Capacity @25 sq. ft.: 0					25 sq.			
oom 4 (Pre-K)	PreK	2	14	С	21	С	NA	NA	Lunch
oom 5	Three Year Olds	2	17	С	21	С	NA	NA	Lunch
oom 6	Three Year Olds	2	20	С	21	С	NA	NA	Lunch
oom 7 (Pre-K)	PreK	2	15	С	21	С	NA	NA	Lunch
	Total Capacity @35 sq. ft.: 84 Total Capacity @ ft.: 0				25 sq.				
oom 10	Two Year Olds	2	8	С	39	С	NA	NA	Lunch,Clean Up
oom 11		0	0	С	25	С	NA	NA	
oom 8	Four Year Olds	2	14	С	22	С	NA	NA	Clean Up,Lunch
oom 9	Two Year Olds	2	7	С	22	С	NA	NA	Clean Up
	Total Capacity @35 sq. ft.: 10	8		Total C ft.: 0	apacity @	25 sq.			
ren this Date: 135	Total Capacity @35 sq. ft.: 26	7		Total C ft.: 0	apacity @	25 sq.			
	om 5 om 6 om 7 (Pre-K) om 10 om 11 om 8 om 9	om 5 Three Year Olds om 6 Three Year Olds om 7 (Pre-K) PreK Total Capacity @35 sq. ft.: 84 om 10 Two Year Olds om 11 om 8 Four Year Olds om 9 Two Year Olds Total Capacity @35 sq. ft.: 10 en this Date: 135 Total Capacity @35 sq. ft.: 26	om 5Three Year Olds2om 6Three Year Olds2om 7 (Pre-K)PreK2Total Capacity @35 sq. ft.: 84Total Capacity @35 sq. ft.: 84om 10Two Year Olds2om 110om 8Four Year Olds2om 9Two Year Olds2Total Capacity @35 sq. ft.: 108en this Date: 135Total Capacity @35 sq. ft.: 267	om 5Three Year Olds217om 6Three Year Olds220om 7 (Pre-K)PreK215Total Capacity @35 sq. ft.: 84Total Capacity @35 sq. ft.: 84om 10Two Year Olds28om 1100om 8Four Year Olds214om 9Two Year Olds27Total Capacity @35 sq. ft.: 108Total Capacity @35 sq. ft.: 267	om 5Three Year Olds217Com 6Three Year Olds220Com 7 (Pre-K)PreK215CTotal Capacity @35 sq. ft.: 84Total CTotal Com 10Two Year Olds28Com 1100Com 8Four Year Olds214Com 9Two Year Olds27CTotal Capacity @35 sq. ft.: 108Total CTotal Cen this Date: 135Total Capacity @35 sq. ft.: 267Total C	tom 5Three Year Olds217C21om 6Three Year Olds220C21om 7 (Pre-K)PreK215C21Total Capacity @35 sq. ft.: 84Total Capacity @ ft.: 0om 10Two Year Olds28C39om 1100C25om 8Four Year Olds214C22om 9Two Year Olds27C22Total Capacity @35 sq. ft.: 108Total Capacity @ ft.: 0Total Capacity @ ft.: 0Total Capacity @ ft.: 0Total Capacity @35 sq. ft.: 267	om 5       Three Year Olds       2       17       C       21       C         om 6       Three Year Olds       2       20       C       21       C         om 7 (Pre-K)       PreK       2       15       C       21       C         Total Capacity @35 sq. ft.: 84       Total Capacity @25 sq. ft.: 0       Total Capacity @25 sq. ft.: 0       7	om 5Three Year Olds217C21CNAom 6Three Year Olds220C21CNAom 7 (Pre-K)PreK215C21CNATotal Capacity @35 sq. ft.: 84Total Capacity @25 sq. ft.: 0om 10Two Year Olds28C39CNAom 1100C25CNAom 8Four Year Olds214C22CNAom 9Two Year Olds27C22CNAom 9Two Year Olds27C22CNATotal Capacity @35 sq. ft.: 108Total Capacity @25 sq. ft.: 0Total Capacity @35 sq. ft.: 267Total Capacity @25 sq. ft.: 0	om 5       Three Year Olds       2       17       C       21       C       NA       NA         om 6       Three Year Olds       2       20       C       21       C       NA       NA         om 7 (Pre-K)       PreK       2       15       C       21       C       NA       NA         Total Capacity @35 sq. ft.: 84       Total Capacity @25 sq. ft.: 0       Total Capacity @25 sq. ft.: 0       NA       NA         om 10       Two Year Olds       2       8       C       39       C       NA       NA         om 11       0       0       C       25       C       NA       NA         om 8       Four Year Olds       2       14       C       22       C       NA       NA         om 9       Two Year Olds       2       7       C       22       C       NA       NA         om 9       Two Year Olds       2       7       C       22       C       NA       NA         om 9       Two Year Olds       2       7       C       22       C       NA       NA         en this Date: 135       Total Capacity @35 sq. ft.: 267       Total Capacity @25 sq. ft.: 0       Total Ca

Compliance

Occupancy

Playground

Building

**Comments** 

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).

<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> </ul>
<ul> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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)





#### **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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u> Leslie Croft, Program Official

Date

Date

STA STA	OF C POP	I	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 Findings Report							
-					-	-	_			
Date:	5/8/2019	VisitType:	Monitoring Visit	Ar	rival:	11:20 AM	D	eparture:	1:10 PM	
CCLC	-2455						-	Consultar	nt	
Thom	as County Cl	hild Develop	oment Center			C	resia Ja	ckson		
915 Lester Street Thomasville, GA 31792 Thomas County (229) 226-2595 lcroft@swgacac.com						Phone: (229) 238-2958 Fax: (229) 238-2957 cresia.jackson@decal.ga.gov				
P.O. B	<b>J Address</b> ox 262 sville, GA 31799									
The fo	llowing infor	nation is as	sociated with a M	onitoring Vis	it:	Activi	ties a	ind Equ	ipment	
591-1-	112 Equipm	ent & Toys(	CR)						Met	
<b>Comm</b> A varie		nt and toys v	vere observed throu	ughout the cei	nter.					
591-1-	135 Swimmi	ng Pools &	Water-related Acti	ivities(CR)					Met	
Comm Center	ent does not prov	vide swimmin	g activities.							
									Facility	
501-1-	119 License	Capacity(C	R)						Met	
		oupuony(o							met	
Comm Licens		served to be	routinely met by ce	enter.						
591-1-	125 Physica	l Plant - Saf	e Environment(CR	R)					Met	
<b>Comm</b> Center	ent appears clear	n and well m	aintained.							
591-1-	126 Playgro	unds(CR)							Met	
<b>Comm</b> Playgr		d to be clean	and in good repair.							
							Healt	h and H	lygiene	
591-1-	110 Diaperir	ng Areas & F	Practices(CR)						Met	

### Comment

No children enrolled who require diapering. School age children attend only for after school hours.

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

#### Comment

Proper hand washing observed throughout the center.

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

#### Comment

The Provider currently does not dispense/administer medication.

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

#### Comment

Age-appropriate discussion and/or redirection observed.

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

#### Comment

Complete documentation of transportation observed.

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

#### Comment

Pleasant naptime environment observed.

## 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

#### Comment

Consultant asked if there was any newly hired since last visit. Director provided one new hire file(s) for employees hired since last visit.

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

#### Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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

#### Comment

Adequate supervision observed on this date.

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

#### Comment

Staff observed to provide direct supervision and be attentive to children's needs.

#### Met

#### Met

Safety

Met

Met

Met

**Staff Records** 

**Sleeping & Resting Equipment** 

Staffing and Supervision

Met

Met

Met

Met