

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: 11/8/2017 VisitType: Monitoring Visit Arrival: 11:00 AM Departure: 1:45 PM

CCLC-2455 Regional Consultant

Thomas County Child Development Center

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

Good Standing

Good Standing

Good Standing

Mailing Address P.O. Box 262

Thomasville, GA 31799

Quality Rated: ★

11/08/2017

03/15/2017

08/30/2016



Compliance Zone Designation

Monitoring Visit

Licensing Study

Monitoring Visit

1	Compliance Zone Designation - A summary measure of a program's 12 month monitoring
4	history, as it pertains to child care health and safety rules. The three compliance zones are good
ı	standing, support, and deficient.

Cresia Jackson

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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

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
Bldg 1	Room 1	Three Year Olds	2	12	С	25	С	NA	NA	Lunch
Bldg 1	Room 2	Three Year Olds	2	10	С	25	С	NA	NA	Lunch
Bldg 1	Room 3	Four Year Olds	1	13	С	25	С	NA	NA	Lunch
		Total Capacity @35 sq. ft.: 75	5		Total C ft.: 0	apacity @	25 sq.			
Bldg 2	Room 4 (Pre-K)	Three Year Olds	2	15	С	21	С	NA	NA	Outside
Bldg 2	Room 5	PreK	2	19	С	21	С	NA	NA	Outside
Bldg 2	Room 6	Four Year Olds and Five Year Olds	2	17	С	21	С	NA	NA	Outside
Bldg 2	Room 7 (Pre-K)	PreK	2	16	С	21	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 84	4		Total C ft.: 0	apacity @	25 sq.			
Bldg 3	Room 10	Two Year Olds and Three Year Olds	1	8	С	39	С	NA	NA	Lunch
Bldg 3	Room 11	Three Year Olds	2	5	С	25	С	NA	NA	Lunch
Bldg 3	Room 8	Three Year Olds	2	14	С	22	С	NA	NA	Lunch
Bldg 3	Room 9	Two Year Olds	2	8	С	22	С	NA	NA	Lunch
		Total Capacity @35 sq. ft.: 10	08		Total C ft.: 0	apacity @	25 sq.			
Total # CI	hildren this Date: 137	Total Capacity @35 sq. ft.: 26	67		Total C	apacity @	25 sq.			

ft.: 0

Building Playground Playground Occupancy Compliance

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: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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@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). 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.decal.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@decal.ga.gov

Date	Cresia Jackson, Consultant	Date
	Date	Date Cresia Jackson, Consultant



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment
Met
Met
Facility
Met
Met
Met
Health and Hygiene
• • • • • •

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

Met

Comment

Diapering requirements discussed

591-1-1-.17 Hygiene(CR) Met Comment Observed-Staff Remind Children Wash Hand 591-1-1-.20 Medications(CR) Met Comment Per director this center does not dispense medication. Correction Deadline: 11/8/2017 Safety 591-1-1-.11 Discipline(CR) Met Comment Observed-Discussion/Redirection 591-1-1-.36 Transportation(CR) Met Comment **Observed-Complete Documentation Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Observed-Pleasant Naptime Environment **Staff Records Records Reviewed: 25** Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 10/21/2014 Staff # 2 Met Date of Hire: 08/05/2016 Staff #3 Met Date of Hire: 02/17/2005 Staff #4 Met Date of Hire: 03/20/2007 Staff #5 Met Date of Hire: 07/16/2007 Staff #6 Met Date of Hire: 07/31/2017

Staff #7

Date of Hire: 08/11/2014

Met

Records Reviewed: 25	Records with Missing/Incomplete Components: 0
Staff # 8 Date of Hire: 03/02/2007	Met
Staff # 9	Met
Staff # 10 Date of Hire: 08/28/1992	Met
Staff # 11	Met
Staff # 12 Date of Hire: 08/20/2013	Met
Staff # 13 Date of Hire: 07/18/2014	Met
Staff # 14 Date of Hire: 11/03/2017	Met
Staff # 15 Date of Hire: 10/21/2014	Met
Staff # 16 Date of Hire: 01/29/1996	Met
Staff # 17 Date of Hire: 08/18/2015	Met
Staff # 18 Date of Hire: 12/11/2014	Met
Staff # 19 Date of Hire: 08/20/2001	Met
Staff # 20 Date of Hire: 07/22/2013	Met
Staff # 21 Date of Hire: 08/23/2010	Met
Staff # 22 Date of Hire: 08/18/2003	Met
Staff # 23 Date of Hire: 07/14/2015	Met

Records Reviewed: 25	Records with Missing/Incomplete Components: 0
Staff # 24	Met
Date of Hire: 08/08/1996	
Staff # 25	Met
Date of Hire: 09/19/2016	
Staff Credentials Reviewed: 25	
591-1-109 Criminal Records Check(CR)	Met
Comment Criminal Records Check complete	
591-1-131 Staff(CR)	Met
Comment Lead staff education requirements	
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR) Met
Comment Observed-Direct Supervision/Attentive Staff	
591-1-132 Supervision(CR)	Met
Comment	

Comment Observed-Adequate Supervision