



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: 9/19/2019 **VisitType:** Complaint Investigation Follow Up **Arrival:** 1:45 PM **Departure:** 4:45 PM

CCLC-36982

Tabernacle of Praise Early Learning Center

1640 Highway 42 North McDonough, GA 30253 Henry County
 (770) 692-4606 admin@topearlylearningcenter.com

Regional Consultant

Chilon Martin

Phone: (404) 591-5648
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 chilon.martin@decal.ga.gov

Mailing Address
 Same

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.
09/19/2019	Complaint Investigation Follow Up	Good Standing	
08/20/2019	Complaint Investigation Follow Up	Good Standing	
08/20/2019	Complaint Closure	Support	

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	C-3rd Left (Potty Trained Only)	Two Year Olds	1	2	C	8	C	NA	NA	Nap
Main	E- 5th Left		0	0	C	8	C	NA	NA	Not In Use
Main	F- GA PreK	Four Year Olds	2	21	C	22	C	NA	NA	Nap, Transitioning
Main	G - Three Year Olds	Three Year Olds	1	13	C	21	C	NA	NA	Nap
Main	H-PreK (1st Right)	Infants	1	5	C	17	C	NA	NA	Nap
Main	I- School Age		0	0	C	17	C	NA	NA	Not In Use
Main	J-1st right-Back Hall	Three Year Olds	1	11	C	19	C	NA	NA	Nap
Main	Rm. A- 1st Left	One Year Olds	1	6	C	8	C	NA	NA	Nap
Main	Rm. B- 2nd Left	One Year Olds and Two Year Olds	1	9	C	8	NC	NA	NA	Nap
Main	Rm. D- 4th Left	Two Year Olds	1	7	C	8	C	NA	NA	Nap

Total Capacity @35 sq. ft.: 136

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 74

Total Capacity @35 sq. ft.: 136

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	46	C

Comments

The purpose of this visit was to conduct a complaint investigation and follow up from the visit on 8/20/19.

The summary report was discussed with the provider and a copy was left at the center.

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).



Please refer to the website, <http://www.dec.al.ga.gov/CCS/RulesAndRegulations.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.al.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://dec.al.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: <https://qualityrated.dec.al.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@dec.al.ga.gov

Rajeeyah Jones, Program Official

Date

Chilon Martin, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Facility

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

Met

Correction Deadline: 8/20/2019

Corrected on 9/19/2019

Previous citation observed corrected on this date. All foot rests on the wooden multicolored climbing structure were replaced and in good repair.

Health and Hygiene

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

Met

Correction Deadline: 8/20/2019

Corrected on 9/19/2019

Previous citation observed corrected on this date. All medication forms were completed in their entirety and they were completed correctly.

Staff Records

Records Reviewed: 13

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 08/03/2015

Staff # 2 Met

Staff # 3 Met

Staff # 4 Met

Records Reviewed: 13

Records with Missing/Incomplete Components: 0

Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Date of Hire: 01/01/2019	

Staff Credentials Reviewed: 7

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

Correction Deadline: 4/10/2019

Corrected on 9/19/2019

Previous citation observed corrected on this date. All employees have a current satisfactory comprehensive on file at the center.

Correction Deadline: 8/20/2019

Corrected on 9/19/2019

Previous citation observed corrected on this date. The portability request was completed for this staff member and all employees have a current criminal records check on file.

591-1-1-.33 Staff Training Defer

Defer

This citation will be deferred until 12/31/2019.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 1/18/2019

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR) Not Met

Finding

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined based on investigative findings that on the day of September 17, 2019 children under three-years-old were not housed in separate physical areas from older children as required. Children who ranged from infants to four-years-olds were housed together from approximately 7:30 a.m. to 8:00 a.m. which was outside of the one hour time frame allowed as the center opens at 6:30 a.m..

POI (Plan of Improvement)

The Center will maintain separation of these children under three years old.

Correction Deadline: 9/19/2019

Recited on 9/19/2019

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

Met

Correction Deadline: 8/20/2019

Corrected on 9/19/2019

Previous citation observed corrected on this date. The center remained in ratio during lunchtime for staff and during naptime.