

# 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

**Princess Walton** 

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Date: 6/17/2020 VisitType: Licensing Study Arrival: 11:30 AM Departure: 12:40 PM

### CCLC-37499 Regional Consultant

### **Timothy's Learning Center**

6510 Shannon Blvd Union City, GA 30291 Fulton County (770) 969-3800 victorywright@yahoo.com

Mailing Address 4351 Rainer Drive College Park, GA 30349

Quality Rated:



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				<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 good					
	06/17/2020	Licensing Study		standing, support, and deficient.					
	12/06/2019	Complaint Closure	Good Standing		ram is demonstrating an acceptable level of performance in meeting rules.				
		Complaint Investigation Follow	Good Standing	rule	<del>7</del> 7				
		Up		,	gram is not demonstrating an acceptable level of performance in meeting 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	A Front Right	Three Year Olds and Four Year Olds	1	8	С	21	С	NA	NA	Nap
Main	B- Rear Right	Five Year Olds and Six Year Olds and Over	1	10	С	21	С	NA	NA	Free Play
Main	C 1L		0	0	С	21	С	NA	NA	
Main	D- 2L Rear		0	0	С	19	С	NA	NA	
Main	E- Middle	Infants and One Year Olds	1	6	С	22	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 104			Total Capacity @25 sq. ft.: 0					
Total # C	hildren this Date: 24	Total Capacity @35 sq. ft.: 1	04		Total C	apacity @	25 sq.			

ft.: 0

BuildingPlayground<br/>Playground<br/>ComplianceMainPlayground A (All73C

### Comments

An Administrative Review was conducted on May 19, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on June 17, 2020 with the director. An in-person visit was not conducted due to the COVID-19 pandemic. Complaince with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

Plan of Improvement: No Plan Developed

ages)

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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@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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:gualityrated@decal.ga.gov">gualityrated@decal.ga.gov</a>

ctory Wright, Program Official	Date	Princess Walton, Consultant	Date

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Georgia Department of Early Care and Learning



### Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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### **Findings Report**

Date: 6/17/2020 Arrival: 11:30 AM Departure: 12:40 PM VisitType: Licensing Study

CCLC-37499 **Regional Consultant** 

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### The following information is associated with a Licensing Study:

# **Activities and Equipment** 591-1-1-.12 Equipment & Toys(CR) Met Comment A variety of equipment and toys were observed throughout the center. 591-1-1-.35 Swimming Pools & Water-related Activities(CR) Met Comment Center does not provide swimming activities. Facility 591-1-1-.19 License Capacity(CR) Met Comment Licensed capacity observed to be routinely met by center. 591-1-1-.25 Physical Plant - Safe Environment(CR) Met

#### Comment

Center appears clean and well maintained.

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

Met

### Comment

A virtual visit was conducted due to COVID-19 pandemic. It was a bad connection once the director walked onto the playground area. Consultant will observed the playground area during regular visit.

# Health and Hygiene

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

Met

### Comment

Hand washing and diapering procedures discussed with the director.

591-1-1-.17 Hygiene(CR) Met Comment Hand washing discussed with the provider. 591-1-1-.20 Medications(CR) Met Comment The Provider currently does not dispense/administer medication. Safety 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-.13 Field Trips(CR) N/A Comment Center does not participate in field trips at this time. 591-1-1-.36 Transportation(CR) Met Comment No routine transportation at this time due to COVID-19 pandemic. **Sleeping & Resting Equipment** 

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

Met

Comment

Pleasant naptime environment observed.

**Staff Records** 

Records Reviewed: 9	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 11/15/2019	Met
Staff # 2	Met
Staff # 3 Date of Hire: 10/17/2017	Met
Staff # 4	Met
Staff # 5 Date of Hire: 07/29/2019	Met
Staff # 6	Met
Staff # 7 Date of Hire: 12/06/2019	Met

Records Reviewed: 9	Records with Missing/Incomplete Components: 0
Staff # 8	Met
Staff # 9	Met
Date of Hire: 08/05/2012	
Staff Credentials Reviewed: 2	
591-1-109 Criminal Records and Comprehensiv	ve Background Checks(CR) Met
Comment Criminal record checks were observed to be comple	ete.
591-1-114 First Aid & CPR	Met
Comment Evidence observed of 100% of center staff certified	in First Aid and CPR.
591-1-133 Staff Training	Met
<b>Comment</b> Documentation observed of required staff training.	
591-1-131 Staff(CR)	Met
Comment Discussed that all lead staff must enroll in an appro degree within 18 months.	ved education program within 6 months of hire and complete
	Staffing and Supervision

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

Met

### Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

### Comment

Adequate supervision observed on this date.