

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: 8/31/2020 VisitType: Licensing Study Arrival: 2:00 PM

Departure: 2:30 PM

Regional Consultant

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Haley Carwile

CCLC-38472

Teach, Love & Care Learning Center

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Mailing Address

Same



			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					
08/31/2020	Licensing Study	Good Standing	standing, support, and deficient.					
01/21/2020	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.					
09/19/2019	Complaint Closure	Good Standing	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	A	Infants	2	7	С	9	С	NA	NA	Floor Play,Nap
Main	В	One Year Olds	2	9	С	11	С	NA	NA	Nap
Main	С	Two Year Olds	2	10	С	16	С	NA	NA	Nap
Main	D	Three Year Olds	2	17	С	20	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 56		Total Capacity @25 sq. ft.: 0						
Total # Children this Date: 43		Total Capacity @35 sq. ft.: 5	6		Total C	apacity @	25 sq.			

ft.: 0

otal # Children this Date: 43 Total Capacity @35 sq. ft.: 56

Playground Playground Compliance Building Playground Occupancy Main С А 22 Main В 21 С Main С 37 С

Comments

An Administrative Review was conducted on August 31, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 2, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

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, <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,
 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: 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>

Deborah Enoch, Program Official

Date

Haley Carwile, Consultant

Date

STA	OF G. OF		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:	8/31/2020	VisitType:	Licensing Study		Arrival:	2:00 PM	1	Departure:	2:30 PM
CCLC	-38472						Region	al Consulta	nt
Teach	n, Love & Car	re Learning	Center				Haley C	arwile	
160 S	ilverwood Cou	urt Rincon, G	6A 31326 Effinghar 60@gmail.com	n County			Fax: (22	(229) 317-98 29) 317-9865 arwile@deca	5
Mailing Same	g Address								
The fo	llowing infor	mation is as	ssociated with a Li	icensing S	tudy:	A . 15			- <u></u>
						Activ	vities	and Equ	upment
Comm		-	CR) were observed through	ughout the	contor				Met
			Water-related Act						N/A
Comm		-							
									Facility
591-1-	119 License	e Capacity(C	R)						Met
Comm Licens		bserved to be	e routinely met by c	enter.					
591-1-	125 Physica	al Plant - Sat	fe Environment(CF	R)					Met
Comm Center	ent appears clea	an and well m	aintained.						
591-1-	126 Playgro	ounds(CR)							Met
Comm Playgro	••••	d to be clear	and in good repair	·.					
			- ·				Hea	Ith and H	lygiene
591-1-	110 Diaperii	ng Areas &	Practices(CR)					Technical A	Assistance

Technical Assistance

591-1-1-.10 - Hand washing and sanitizing requirements for diapering were discussed with the Director on this date.

Georgia Department of Early Care and Learning v1.03

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

Technical Assistance

591-1-1.17 - Hand washing and sanitizing requirements were discussed with the Director on this date.

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

Comment

Documentation for medication dispensing observed complete.

591-1-1-.05 Animals

Comment

Center does not keep animals on premises.

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

Technical Assistance

591-1-1.11 - A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

591-1-1-.13 Field Trips(CR)

Comment

Center does not participate in field trips at this time.

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

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Page 2 of 3

Records Reviewed: 12	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 03/08/2020	Met
Staff # 3 Date of Hire: 03/02/2020	Met
Staff # 4	Met

Technical Assistance

Met

N/A

Safety

Technical Assistance

Not Evaluated

Met

Met

Staff # 5	Met
Staff # 6 Date of Hire: 06/29/2020	Met
Staff # 7	Met
Staff # 8 Date of Hire: 08/17/2020	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met

Staff Credentials Reviewed: 3

591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal record checks were observed to be complete.	
591-1-133 Staff Training	Met
Correction Deadline: 8/22/2019	
Corrected on 8/31/2020 .33(6) - Reviewed all required staff to have completed ten hours of annual training for 2019 as required.	
591-1-131 Staff(CR)	Met
Comment	
Staff observed to be compliant with applicable laws and regulations	

Staff observed to be compliant with applicable laws and regulations.

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 Met

Adequate supervision observed on this date.