

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: 11/13/2019 VisitType: Monitoring Visit

Arrival: 11:00 AM

Departure: 1:05 PM

Regional Consultant

Phone: (229) 238-2958

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Cresia Jackson

CCLC-38711

Thomasville Learning Center (TLC)

19144 Hwy 19 North Thomasville, GA 31757 Thomas County (229) 236-5556 TLC@VFCThomasville.org

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 11/13/2019 Monitoring Visit Good Standing standing, support, and deficient. 01/23/2019 Licensing Study Good Standing - Program is demonstrating an acceptable level of performance in meeting Good Standing the rules. 09/18/2018 Monitoring Visit 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
Bildg II	A		0	0	С	15	С	NA	NA	
Bildg II	В		0	0	С	15	С	NA	NA	
		Total Capacity @35 sq. ft.: 30)		Total C ft.: 0	apacity @	25 sq.			
Main	А	Infants	2	6	С	8	С	NA	NA	Floor Play
Main	В	One Year Olds and Two Year Olds	1	7	С	8	С	NA	NA	Lunch
Main	С	Two Year Olds and Three Year Olds	2	10	С	10	С	NA	NA	Lunch
Main	D	Three Year Olds and Four Year Olds	2	9	С	17	С	NA	NA	Lunch
		Total Capacity @35 sq. ft.: 43	3		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 32		Total Capacity @35 sq. ft.: 73	3		Total C ft.: 0	apacity @	25 sq.			
		Playground	I P	layground						

Building Playground		Playground Occupancy	Playground Compliance	
Main	Playground	73	С	

Comments

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
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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> Bernita Clark, Program Official

Date

Date

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1776	Fi	ndings l	Report		
Date: 11/13/2019 VisitType	: Monitoring Visit	Arrival:	11:00 AM	Departure:	1:05 PM
CCLC-38711			Regio	onal Consultar	nt
Thomasville Learning Cente	r (TLC)		Cresi	a Jackson	
19144 Hwy 19 North Thomasv (229) 236-5556 TLC@VFCTho	rille, GA 31757 Thomas County omasville.org		Fax:	e: (229) 238-29 (229) 238-2957 a.jackson@deca	
Mailing Address Same					
The following information is a	associated with a Monitoring	Visit:	Activitie	s and Equ	inment
			Activitie	s and Lyu	ipment
591-1-112 Equipment & Toy	s(CR)				Met
A variety of equipment and toys					
591-1-135 Swimming Pools	& Water-related Activities(CR)				Met
Comment Center does not provide swimm	ning activities.				
					Facility
591-1-119 License Capacity	(CR)				Met
Comment Licensed capacity observed to	he routipely met by center				
591-1-125 Physical Plant - S					Met
Comment Center appears clean and well					
591-1-126 Playgrounds(CR)					Met
Comment Playground observed to be clea	an and in good repair				
			He	alth and H	vgiene
					9 910110
591-1-110 Diapering Areas &	& Practices(CR)				Met

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Staff were observed to remind children to wash hands.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

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Staff Records

Records Reviewed: 12	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 10/25/2019	Met
Staff # 2	Met
Staff # 3 Date of Hire: 09/03/2019	Met
Staff # 4	Met
Staff # 5 Date of Hire: 11/01/2018	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
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Met

Met

Met

Safety

591-1-132 Supervision(CR)	
Comment Adequate supervision observed on this date.	

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

Adequate

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

Criminal record checks were observed to be complete.

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

Comment

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

degree within 18 months.

Records Reviewed: 12

Date of Hire: 09/01/2019

Date of Hire: 09/08/2019

Staff Credentials Reviewed: 1

Staff # 11

Staff # 12

Comment

Comment

Adequate supervision observed on this date.

Met

Met

Staffing and Supervision

Met

Met

Met

Met

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