

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

Laura Swann

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Arrival: 6:55 AM **Date:** 2/24/2023 VisitType: Licensing Study Departure: 9:35 AM

CCLC-39031 Regional Consultant

Teaching Loving Caring II

411 E. Depot St. LaGrange, GA 30241 Troup County (706) 885-1681 teachinglovingcaring@yahoo.com

Mailing Address P.O. Box 1101 LaGrange, GA 30241

Quality Rated: *



			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					
02/24/2023	Licensing Study		standing, support, and deficient.					
10/25/2022	Complaint Investigation by Phone		Support	 g - Program is demonstrating an acceptable level of performance in meeting the rules. - Program performance is demonstrating a need for improvement in meeting 				
09/13/2022	Monitoring Visit	Good Standing	Deficient	rules.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	Room A- Prek I	PreK	2	4	С	25	С	NA	NA	Breakfast
Main	Room B Prek II	PreK	2	4	С	25	С	NA	NA	Breakfast
Main	Room C	Three Year Olds and Four Year Olds	1	11	С	26	С	NA	NA	Breakfast
Main	Room D	Three Year Olds	1	12	С	22	С	NA	NA	Breakfast
Main	Room E	One Year Olds and Two Year Olds	1	6	С	18	С	NA	NA	Breakfast
Main	Room F		0	0	С	22	С	NA	NA	
Main	Room G	One Year Olds	1	6	С	15	С	NA	NA	Breakfast
Main	Room H	Infants	2	3	С	17	С	NA	NA	Floor Play
		Total Capacity @35 sq. ft.: 1	70		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 46 Total Capacity @35 sq. ft.: 170 Total Capacity @25 sq. ft.: 0

Building Playground		Playground Occupancy	Playground Compliance	
Main	Playground	105	C	

Comments

Licensing study completed on this date.

Plan of Improvement: Developed This Date 02/24/2023

Georgia Department of Early Care and Learning

Revision Date: 2/24/2023 9:11:06 AM

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.decal.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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

Thomasina Thornton, Program Official	Date	Laura Swann, Consultant	Date

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Findings Report

Date: 2/24/2023 VisitType: Licensing Study Arrival: 6:55 AM Departure: 9:35 AM

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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.

Children's Records

One or more parameters were not specified for the subreport, 'Subreport5', located at:

591-1-1-.08 Children's Records

Technical Assistance

Technical Assistance

591-1-1-.08(1) - Please review children's records to ensure they were filled out completely.

Correction Deadline: 2/24/2023

Correction Deadline: 11/11/2022

Corrected on 2/24/2023

.08(2) - Correction observed on this date. Immunizations were current on this date.

Facility

591-1-1-.06 Bathrooms Technical Assistance

Technical Assistance

591-1-1-.06 - Please monitor the restrooms to ensure that toilet brushes are not accessible to children in care.

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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

Correction Deadline: 10/18/2022

Corrected on 2/24/2023

.25(3) - Correction observed on this date. Please continue to monitor the classroom and bathroom walls to ensure paint is not chipping.

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

Not Met

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that the following hazards were present:

The blue climbing structure, the blue and red child size seats with steering wheels and the red and yellow big top train had paint chipping and rust.

Five bolts on the white landscaping piping were not flush with the pipe.

Three bolts were protruding on the bottom of the blue, green, red plastic climbing structure.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters. Staff will sand and repaint metal equipment.

Correction Deadline: 3/17/2023

Recited on 2/24/2023

Foo	d S	erv	ice
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591-1-1-.15 Food Service & Nutrition

Met

Comment

Infant feeding forms are updated regularly.

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen appears clean and well organized.

Health and Hygiene

591-1-1-.07 Children's Health

Technical Assistance

Technical Assistance

591-1-1-.07(5) - Consultant reviewed with the director that staff should not allow children to wear necklaces or items around their necks

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Correction Deadline: 2/24/2023

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Correction Deadline: 9/13/2022

Corrected on 2/24/2023

.17(7) - Correction observed on this date. Hand washing was being conducted upon arrival.

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

Age-appropriate discussion and/or redirection observed.

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

Met

Comment

Center does not participate in field trips at this time.

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

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

The correct number of mats, sheets and blankets were observed on this date.

Staff Records

One or more parameters were not specified for the subreport, 'StaffMissingRequirements', located at:

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 1 file(s) for employees hired since last visit.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

591-1-132 Supervision(CR)	

Comment

Staff observed to provide direct supervision and be attentive to children's needs.

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Met