

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: 5/15/2018 VisitType: Licensing Study Arrival: 9:00 AM Departure: 10:00 AM

CCLC-39350 Regional Consultant

Thomasville Christian School "TCS Kids"

1040 Glenwood Drive Thomasville, GA 31792 Thomas County (229) 227-1515 abeaty@tcschool.org

Phone: (229) 238-2130 Fax: (229) 238-2955 beth.houtz@decal.ga.gov

Beth Houtz

Mailing Address Same

Quality Rated: No

Com	pliance Zone Desig		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					
05/15/2018	Licensing Study		standing, support, and deficient.					
11/08/2017	Monitoring Visit	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 				
02/14/2017	Licensing Study	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	Three Year Olds and Four Year Olds and Five Year Olds	1	9	С	17	С	NA	NA	Music	
		Total Capacity @35 sq. ft.: 17	7		Total C ft.: 0	apacity @	25 sq.				
Total # Ch	hildren this Date: 9	Total Capacity @35 sq. ft.: 17	,		Total C	apacity @	25 sq.				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Δ	19	C

Comments

The purpose of today's visit is a licensing study. The center does not transport children and does not dispense any medication.

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).



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

programs on accessing and retrieving from the Geor	rgia Bureau of Inve	Department of Early Care and Learning to notify licen estigation's (GBI) website a list of the names and addigia.gov to access the Georgia Sex Offender Registry.	
Refutation Process:			
You have the right to refute any of the citations noted information to CCSRefutations@decal.ga.gov.	in this report with	which you disagree. To refute a citation(s), e-mail the	ne following
Facility name, license number and visit date Your name, title/relationship to the facility, e-mail a Specific rule number(s) that you are refuting, along			
Refutations must be submitted to Child Care Services	s (CCS) within 10	business days of the completion date.	
A sample form for submitting a refutation can be four	nd at: http://decal.	ga.gov/ChildCareServices/RefutationInformation.aspx	2
Your refutation will be forwarded to the appropriate C about this process, contact our office at 404-657-556		will follow up with you about your concerns. If you ha	ave any questions
RATED CHILD CARE Important New Deadlines: Your program must be Quality Rated by De Services (CAPS). Sign up for Quality Rated Get started today! Sign up by completing a	cember 31, 202d by June 30, 20	owledge receipt and maintain this written acknowledge on the after the child's last date of attendance. (O.C.G.) O in order to continue to receive Childcare and Folds in order to be eligible to receive a bonus pacellication: https://qualityrated.decal.ga.gov/	A. Section 20-1A-4) Parent ckage.
Request free technical assistance to help you 7747 or qualityrated@decal.ga.gov	ou earn your sta	r rating by contacting the Quality Rated help de	sk at 855-800-
Ashley Beaty, Program Official	Date	Beth Houtz, Consultant	Date



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Findings Report

Arrival: 9:00 AM Departure: 10:00 AM **Date:** 5/15/2018 VisitType: Licensing Study

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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

Records Reviewed: 3 Records with Missing/Incomplete Components: 0

Child #1 Met

Child # 2 Met

Child #3 Met

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

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms Met

Comment

Bathrooms observed to be clean and well maintained.

Met 591-1-1-.19 License Capacity(CR) Comment Licensed capacity observed to be routinely met by center. 591-1-1-.25 Physical Plant - Safe Environment(CR) Met Comment No hazards observed accessible to children on this date. 591-1-1-.26 Playgrounds(CR) Met Comment Playground observed to be clean and in good repair. **Food Service** 591-1-1-.15 Food Service & Nutrition Met Comment Students bring in their own lunches. The center does not cook or provide any meals. **Health and Hygiene** 591-1-1-.10 Diapering Areas & Practices(CR) Met Comment No diapered children enrolled in the program on this date. 591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Met Comment The Director stated that no medication is dispensed. **Policies and Procedures** 591-1-1-.21 Operational Policies & Procedures Met Comment Fire and Safety drills were observed to be documented and up-to-date. Correction Deadline: 5/20/2018 Safety 591-1-1-.05 Animals Met Comment Center does not keep animals on premises. 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)

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

No infants enrolled. 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

Records Reviewed: 4

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 08/01/2017

Staff # 2 Met

Date of Hire: 08/01/2015

Staff # 3 Met

Date of Hire: 07/01/2017

Staff # 4 Met

Date of Hire: 08/01/2017

Staff Credentials Reviewed: 4

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal records checks were observed to be complete.

591-1-1-.14 First Aid & CPR

Met

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training

Met

Comment

Documentation observed of required staff training.

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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

Center observed to maintain appropriate staff:child ratios.