STA	OF GAO	Bright fro	om the Start Georgia 2 Martin Luther Kin Atla Phone: (404) 657	ng Jr. Dri anta, GA	ive SE, 670 E 30334	ast Tower	ırning		
Date:	3/5/2019 VisitT	ype: Follow-U	lp /	Arrival:	8:30 AM	Departure:	12:30 PM		
TLC (3105 (770) Mailing Same	C-3973 Childcare, Inc. Joe Chandler Road G 534-4945 tlcchildcare Address Rated:			Regional ConsultantMalissa ChampionCountyPhone: (770) 357-4925Fax: (770) 357-4924malissa.champion@decal.ga.gov					
<u>(</u>	Compliance Zone Desi	gnation	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. Support - Program performance is demonstrating a need for improvement in meeting rules.						
03/05/201	9 Complaint Investigation Follow Up	Good Standing							
03/05/201	9 Complaint Closure	Good Standing							
02/05/201		Good Standing							
<u>Katios</u>	License Capacity								

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	1L	Three Year Olds and Four Year Olds	1	6	С	28	С	NA	NA	Art
Main	2L	One Year Olds and Two Year Olds	1	6	С	10	С	NA	NA	Free Play
Main Far Back		Infants and One Year Olds	1	6	С	7	С	NA	NA	Feeding,Nap
		Total Capacity @35 sq. ft.: 45			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 18		Total Capacity @35 sq. ft.: 4	5		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Left-side Playground	30	С	
Main	Rt-side Playground	18	С	

<u>Comments</u> The purpose of this visit was to follow-up on the previous visit completed on October 17, 2018.

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>

Rhonda Everette, Program Official

Date

Malissa Champion, Consultant

Date

2 Martin Luti	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					
1775	Findings Report					
Date: 3/5/2019 VisitType: Follow-Up	Arrival:	8:30 AM	Departure:	12:30 PM		
CCLC-3973		Reg	ional Consulta	nt		
TLC Childcare, Inc.		Mali	ssa Champion			
3105 Joe Chandler Road Gainesville, GA 30501 Hall C (770) 534-4945 tlcchildcareinc@gmail.com	ounty	Phone: (770) 357-4925 Fax: (770) 357-4924 malissa.champion@decal.ga.gov				
Mailing Address Same						
The following information is associated with a Comp	laint Investiga	tion Follow	Up:			
		Activiti	es and Equ	lipment		
591-1-103 Activities				Met		
Correction Deadline: 10/17/2018						
Corrected on 3/5/2019 .03(7)(a) - The previous citation was observed to be o go outside in the morning and in the afternoon each minutes of outdoor play documented on the infant da	day. Consulta	ant observed				
	•		Food	Service		
591-1-1-15 Food Service & Nutrition				Met		
Correction Deadline: 10/17/2018						
Corrected on 3/5/2019 .15(3) - The consultant observed the previous citation parents provide pre-made bottles for each infant. Co labeled and stored in the refrigerator on this date.						
	Slee	ping & R	esting Equ	uipment		
591-1-130 Safe Sleeping and Resting Requirements	(CR)			Met		
Correction Deadline: 10/17/2018						
Corrected on 3/5/2019 .30(1)(a)3 - The previous citation was observed to be crib to have a tight fitting sheet on this date. Staff als of each day and more frequently as needed.						
or caon day and more nequency as needed.		Staffing	g and Supe	ervision		

Correction Deadline: 10/17/2018

Corrected on 3/5/2019

.32(7) - The previous citation was observed to be corrected on this date. Consultant observed all staff members to provide direct attention to the children and their needs on this date.