

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: 4/20/2021 VisitType: Licensing Study Arrival: 12:30 PM Departure: 1:30 PM

CCLC-45994

Chapman's Learning Center, LLC

29 West Poplar Street McRae Helena, GA 31055 Telfair County (229) 868-6514 miachapman1@yahoo.com

Phone: (229) 386-3247

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Regional Consultant

Jackqueline Frederick

jackqueline.frederick@decal.ga.gov

Mailing Address Same





| Compliance Zone Designation | | | | |
|-----------------------------|------------------|---------------|--|--|
| 04/20/2021 | Licensing Study | Good Standing | | |
| 12/21/2020 | Monitoring Visit | Good Standing | | |
| 01/13/2020 | Monitoring Visit | Good Standing | | |

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 standing, support, and deficient.

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

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 | | 0 | 0 | С | 9 | С | NA | NA | |
| Main | В | Two Year Olds | 2 | 8 | С | 9 | С | NA | NA | Nap |
| Main | С | One Year Olds | 2 | 8 | С | 9 | С | NA | NA | Nap |
| Main | D | | 0 | 0 | С | 8 | С | NA | NA | |
| Main | E | | 0 | 0 | С | 8 | С | NA | NA | |
| Main | F | Infants and One Year Olds and Two Year Olds | 2 | 16 | С | 17 | С | NA | NA | Nap |
| Main | G | Three Year Olds | 2 | 15 | С | 17 | С | 23 | С | Nap |
| | | Total Capacity @35 sq. ft.: 7 | 7 | • | Total C | apacity @ | 25 sq. | | | |

Total # Children this Date: 47 Total Capacity @35 sq. ft.: 77 Total Capacity @25 sq. ft.: 83

Deficient

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main | A | 11 | C |
| Main | В | 13 | С |
| Main | С | 41 | С |

The purpose of the virtual visit is to conduct a licensing study.

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, 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), 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: https://qualityrated.decal.ga.gov/
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or gualityrated@decal.ga.gov

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| Mia Chapman, Program Official | Date | Jackqueline Frederick, Consultant | Date |
|-------------------------------|------|-----------------------------------|------|
| | | | |
| | | | |

Georgia Department of Early Care and Learning Revision #0

Revision Date: 4/20/2021 5:20:41 PM



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Findings Report

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The following information is associated with a Licensing Study:

| | Activities and Equipment |
|--|--------------------------|
| | |
| 591-1-112 Equipment & Toys(CR) | Met |
| Comment | |
| A variety of equipment and toys were observed throughout the center. | |
| 591-1-135 Swimming Pools & Water-related Activities(CR) | Met |
| Comment | |
| Center does not provide swimming activities. | |
| | Facility |
| | |
| 591-1-119 License Capacity(CR) | Met |
| Comment | |
| Center operating within licensed capacity. | |
| 591-1-125 Physical Plant - Safe Environment(CR) | Met |
| Comment | |
| No hazards observed accessible to children on this date. | |
| 591-1-126 Playgrounds(CR) | Met |
| Comment | |
| Playground observed to be clean and in good repair. | |
| | Health and Hygiene |

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

Met

Comment

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing of children and staff was discussed with the director on this date. 591-1-1-.20 Medications(CR) Met Comment The Provider currently does not dispense/administer medication. **Policies and Procedures** 591-1-1-.21 Operational Policies & Procedures **Technical Assistance Technical Assistance** 591-1-1-.21(1)(p) - Center will ensure that emergency plan is complete. Correction Deadline: 4/25/2021 Safety 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment on this date. 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 Discussed SIDS and infant sleeping position. **Staff Records Records Reviewed: 12** Records with Missing/Incomplete Components: 0 Staff # 1 Met Staff # 2 Met Staff #3 Met Staff #4 Met Staff #5 Met Staff #6 Met Staff #7 Met Staff #8 Met

Records Reviewed: 12 Records with Missing/Incomplete Components: 0

Staff # 9 Met

Staff # 10 Met

Staff # 11 Met

Staff # 12 Met

Staff Credentials Reviewed: 1

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

Met

Comment

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training

Not Met

Finding

591-1-1-.33(4) requires within the first year of employment, the Director and person with primary responsibility for food preparation shall have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined that director did not have evidence of Bright from the Start approved food and nutrition training.

POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 5/20/2021

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

Adequate supervision observed on this date.