

Date:	2/6/2020	VisitType:	Licensing Study
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Arrival: 10:25 AM

Regional Consultant

Phone: (470) 346-1037

penny.svenson@decal.ga.gov

Fax: (678) 891-5613

Penny Svenson

Departure: 12:30 PM

CCLC-947

Child Life Discovery Center #2

719 50th St. Columbus, GA 31904 Muscogee County (706) 596-1714 tinacldc@aol.com

Mailing Address

Same



			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			
02/06/2020	Licensing Study		standing, suppo			
09/10/2019	Complaint Closure	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 		
09/06/2019	Complaint Investigation Follow Up	Good Standing	Support Deficient	 Program performance is demonstrating a need for improvement in meeting rules. Program is not demonstrating an acceptable level of performance in meeting 		
L	- F			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	Left Back	Three Year Olds	1	11	С	12	С	NA	NA	Centers,Free Play
Main	Left Front - 2 B	One Year Olds and Two Year Olds	1	10	С	36	С	NA	NA	Centers,Free Play
Main	Mid Infant	Infants	1	2	С	10	С	NA	NA	Feeding,Floor Play
Main	Middle Back -Infants		0	0	С	21	С	NA	NA	
Main	Right		0	0	С	37	С	NA	NA	
Main	Right		0	0	С	40	С	NA	NA	
Main	Right Front End		0	0	С	22	С	NA	NA	
Main	Right Side	PreK	2	12	С	38	С	NA	NA	Free Play,Centers
		Total Capacity @35 sq. ft.: 216			Total Capacity @25 sq. ft.: 0					
Total # Cl	hildren this Date: 35	Total Capacity @35 sq. ft.: 2	16		Total C ft.: 0	apacity @	25 sq.			

		Playground	Playground
Building	Playground	Occupancy	Compliance

<u>Comments</u> The Consultant reviewed and discussed the Compliance and Determination Worksheet on this date.

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> Tina Medley, Program Official

Date

Date

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Date: 2/6/2020 VisitType: Li	icensing Study	Arrival:	10:25 AM	Departure:	12:30 PM
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CCLC-947			-	onal Consultar	it
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719 50th St. Columbus, GA 31904 (706) 596-1714 tinacldc@aol.com	4 Muscogee County		Fax: (e: (470) 346-10 (678) 891-5613 /.svenson@dee	
Mailing Address Same					
The following information is asso	ociated with a Licensing	g Study:			
			Activitie	s and Equ	ipment
				•	<u> </u>
591-1-112 Equipment & Toys(CF	र)				Met
Comment A variety of equipment and toys we	re observed throughout t	he center.			
591-1-135 Swimming Pools & W	ater-related Activities(CR)			Met
Comment					
Center does not provide swimming	activities.				
					Facility
591-1-119 License Capacity(CR)					Met
Comment Licensed capacity observed to be re	outinely met by center.				
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 Trees located on the site or that end present an elevated level of risk. C their structural integrity and associa out of the tree but no children were	onsider having these tree ted levels of risk. There	es inspected were some l	by a certified	arborist to dete	ermine

Comment

Comment

Staff state proper knowledge of diapering procedures.

591-1-1.10 Diapering Areas & Practices(CR)

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

Technical Assistance

The Consultant discussed with the Director the rules for children washing hands with warm running water.

Center menu meets USDA guidelines. The Consultant observed the center to serve fish sticks, french fries, pinto

Correction Deadline: 2/6/2020

591-1-1-.20 Medications(CR)

Comment

Documentation for medication dispensing observed complete.

591-1-1-.11 Discipline(CR)

Comment

Age-appropriate discussion and redirection were observed on this date.

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

Comment

Complete documentation of transportation observed.

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

Comment

Pleasant naptime environment observed.

Records Reviewed: 5 Records with Missing/Incomplete Components: 0 Met Met Met

Staff # 4

Staff # 1

Staff # 2

Staff # 3

Staff # 5

591-1-1-.15 Food Service & Nutrition

beans, pineapples and milk on this date.

Staff Records

Sleeping & Resting Equipment

Met

Met

Met

Technical Assistance

Health and Hygiene

Met

Met

Met

Safetv

Met

Met

591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal record 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.	
591-1-131 Staff(CR)	Met
Comment	
Staff observed to be compliant with applicable laws and regulations.	
Staffing and	Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met

Correction Deadline: 9/6/2019

Corrected on 2/6/2020 The correction was observed on this date. Correction Deadline: 9/6/2019

Corrected on 2/6/2020 The correction was observed on this date.

591-1-1-.32 Supervision(CR)

Comment

Adequate supervision observed on this date.

Met