

#### Date: 9/10/2020 VisitType: Licensing Study

Arrival: 10:00 AM

Departure: 11:00 AM

**Regional Consultant** 

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Penny Svenson

# CCLC-947

Child Life Discovery Center #2

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

#### Mailing Address

Same



			<b>Compliance Zone Designation</b> - 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				
09/10/2020	Licensing Study	Good Standing	standing, support, and deficient.				
02/06/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
09/10/2019	Complaint Closure	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	Left Back		0	0	C	12	С	NA	NA	·
Main	Left Front - 2 B	Three Year Olds	1	7	С	36	С	NA	NA	Free Play,Centers
Main	Mid Infant		0	0	С	10	С	NA	NA	
Main	Middle Back -Infants		0	0	С	21	С	NA	NA	
Main	Right	Five Year Olds and Six Year Olds and Over	1	14	С	40	С	NA	NA	Homework
Main	Right		0	0	С	37	С	NA	NA	
Main	Right Front End	PreK	2	6	С	22	С	NA	NA	Centers,Free Play
Main	Right Side		0	0	С	38	С	NA	NA	
Total Capacity @35 sq. ft.: 21		16		Total C ft.: 0	apacity @	25 sq.				
Total # Cl	hildren this Date: 27	Total Capacity @35 sq. ft.: 2	16		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	104	С
Main	В	57	С

#### Comments

An Administrative Review was conducted on Spetember 18, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 10, 2020 with the staff person in charge. An in-person visit was not conducted due to Covid-19 pandemic. Compliance with the Executive Order issued on June 16, 2020 was reviewed during the virtual inspection.

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).

	<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 1018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
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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

Bright from the Start Georgia Department of Early Care and 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV					rning
1776 17776	Ø.	Findings Report			
Date: 9/10/2020	VisitType: Licensing Study	Arrival:	10:00 AM	Departure:	11:00 AM
<b>CCLC-947</b> <b>Child Life Discov</b> 719 50th St. Colur (706) 596-1714 tir	mbus, GA 31904 Muscogee County		Penn Phon Fax:	onal Consulta y Svenson e: (470) 346-10 (678) 891-5613	)37
Mailing Address Same			penn	y.svenson@de	cai.ga.gov
The following info	ormation is associated with a Licens	ing Study:	Activit	ies and Ec	quipment
591-1-112 Equip	ment & Toys(CR)				Met
	conducted due to the COVID-19 pande e next regulatory visit.	emic. This rule	was unable to	be evaluated a	and will be
591-1-135 Swimr	ning Pools & Water-related Activitie	s(CR)			Met
Comment Center does not pr	ovide swimming activities.				
				Children's	Records
Records Review	ved: 5	Records wit	h Missing/In	complete Com	ponents: 0
Child # 1			Met		
Child # 2			Met		
Child # 3			Met		
Child # 4			Met		
Child # 5			Met		
591-1-108 Childr	en's Records				Met

### Comment

Records were observed to be complete and well organized. Please continue to monitor children's files to ensure all parental information and release person's information is obtained and documented as required.

### 591-1-1-.19 License Capacity(CR)

### Comment

Licensed capacity observed to be met by the center on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

### 591-1-1-.25 Physical Plant - Safe Environment(CR)

### Comment

Center appears clean and well maintained. A Virtual Visit was conducted due to Covid-19 Pandemic.

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

### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

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

#### Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk 5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk 2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website: DECAL http://decal.ga.gov/CACFP/Handbook.aspx USDA http://www.fns.usda.gov/cacfp/cacfp-handbooks

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

#### Comment

Staff state proper knowledge of diapering procedures. A Virtual Visit was conducted due to COVID-19 Pandemic.

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

#### Comment

Additional cleaning and sanitizing requirements due to COVID-19 pandemic were discussed and observed during a virtual walk through on this date.

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

### Comment

Documentation for medication dispensing observed complete.

Met

Met

Met

Met

Food Service

**Health and Hygiene** 

Met

Met

Safety

# Facility

#### 2

Met

#### 591-1-1.11 Discipline(CR)

#### Comment

A Virtual Visit was conducted due to COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

### 591-1-1.13 Field Trips(CR)

#### Comment

Center does not participate in field trips at this time.

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

#### Comment

Complete documentation of transportation observed.

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

#### Comment

Discussed SIDS and infant sleeping position on this date. A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

## Staff Records

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff Credentials Reviewed: 6	
591-1-109 Criminal Records and Comprehensiv	ve Background Checks(CR) Met
<b>Comment</b> Criminal record checks were observed to be comple	ete.
591-1-114 First Aid & CPR	Met
<b>Comment</b> Evidence observed of 100% of center staff certified	in First Aid and CPR.
591-1-133 Staff Training	Met
<b>Comment</b> Documentation observed of required staff training.	
591-1-131 Staff(CR)	Met
<b>Comment</b> Staff observed to be compliant with applicable laws	and regulations.
	Staffing and Supervision

Met

Met

Sleeping & Resting Equipment

Met

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

#### Comment

Center observed to maintain appropriate staff:child ratios. A Virtual Visit was conducted due to COVID-19 Pandemic.

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

#### Comment

Adequate supervision observed on this date. A Virtual Visit was conducted due to COVID-19 Pandemic.

Met