

Date: 3/15/2021 VisitType: Monitoring Visit

Arrival: 10:00 AM De

Departure: 11:00 AM

Regional Consultant

Phone: (470) 346-1037

penny.svenson@decal.ga.gov

Fax: (678) 891-5613

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



<u>Com</u>	pliance Zone Desi		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			
03/15/2021	Monitoring Visit		standing, support, and deficient.			
09/10/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
02/06/2020	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	Left Back		0	0	С	12	С	NA	NA	
Main	Left Front - 2 B		0	0	С	36	С	NA	NA	
Main	Mid Infant	Infants and One Year Olds	1	6	С	10	С	NA	NA	Floor Play
Main	Middle Back -Infants		0	0	С	21	С	NA	NA	
Main	Right		0	0	С	37	С	NA	NA	
Main	Right	PreK	2	11	С	40	С	NA	NA	Centers
Main	Right Front End	Three Year Olds	1	12	С	22	С	NA	NA	Story
Main	Right Side		0	0	С	38	С	NA	NA	
1		Total Capacity @35 sq. ft.: 2	16		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 29		Total Capacity @35 sq. ft.: 2	16		Total C	apacity @	25 sq.			

ft.: 0

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

Comments

A virtual inspection was conducted on March 15, 2021, with the Director. An in-person visit was not conducted due to Covid-19 pandemic. Compliance with the Executive Order issued on February 15, 2021, was reviewed during the virtual inspection.

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).

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		 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
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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

OF G F. OF		her King Jr. Dr Atlanta, GA 104) 657-5562 W	ive SE, 670 É A 30334 /WW.DECAL.G	ast Tower	rning
		Findings	Report		
Date: 3/15/2021 VisitTyp	e: Monitoring Visit	Arrival:	10:00 AM	Departure:	11:00 AM
CCLC-947			Regi	onal Consulta	nt
Child Life Discovery Center	#2		Penr	y Svenson	
719 50th St. Columbus, GA 3 (706) 596-1714 tinacldc@aol.			Fax:	ie: (470) 346-10 (678) 891-5613 y.svenson@de	}
Mailing Address Same					
The following information is	associated with a Monit	oring Visit:			
			Activitie	es and Equ	lipment
591-1-112 Equipment & Toy	vs(CR)				Met
Comment A variety of equipment and toy COVID-19 Pandemic.	s were observed through	out the center. A	A virtual visit w	as conducted c	lue to
591-1-135 Swimming Pools	& Water-related Activiti	es(CR)			Met
Comment Center does not provide swimr	ning activities.				
					Facility
591-1-119 License Capacity	(CR)				Met
Comment Licensed capacity observed to Pandemic.	be routinely met by cente	er. A virtual visit	was conducte	d due to COVI)-19
591-1-125 Physical Plant - S	Safe Environment(CR)				Met
Comment No hazards observed accessib Pandemic.	le to children on this date	. A virtual visit v	vas conducted	I due to COVID	-19
591-1-126 Playgrounds(CR)					Met
Comment Discussed maintenance of resi	lient surface. Please fluff	and redistribute			
				Food	Service

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

Technical Assistance

Technical Assistance

The Consultant discussed with the Director the new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish and bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

Correction Deadline: 3/15/2021

Health a	nd Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Staff state proper knowledge of diapering procedures. A virtual visit was conducted due to COVID-1	9 Pandemic.
591-1-117 Hygiene(CR)	Met
Comment Staff stated proper hand washing procedures on this date. A virtual visit was conducted due to COV Pandemic	ID-19
591-1-120 Medications(CR)	Met

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

Staff stated redirection was used for discipline when children did not make appropriate choices.

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

Comment

Proper disinfecting of the vehicle was discussed with the director on this date.

Sleeping & Resting Equipment

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

Comment

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: 5	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met

Met

Met

Safety

Met

Staff # 4 Staff # 5

Staff Credentials Reviewed: 6

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

Comment

Criminal record checks were observed to be complete.

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

Technical Assistance

The Consultant discussed with the Director that on-line only for First Aid and CPR were not accepted to meet the requirement for Bright from the Start Georgia Department of Early Care and Learning and that the skills were required to be demonstrated with an approved trainer prior to certification being received.

Correction Deadline: 4/14/2021

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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.

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Records with Missing/Incomplete Components: 0

Met Met

Staffing and Supervision

Met

Technical Assistance

Met

Met

Met