STA	OF GEORGE		Bright fro	2 Martin	a the Start Georgia Department of Early Care and Learning Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV									
	1776 - 1776				Cover Sheet									
Date: 1	1/3/2022	VisitTy	<b>/pe:</b> Monitorir	ng Visit		Arri	val: <sup>·</sup>	10:15 AN	/ [	Departu	<b>re:</b> 12:	:15 PM		
CCLC-1	11247							F	Regiona	l Consu	ultant			
Country	y Loving Cł	hild Dev	elopment Ce	nter				F	laley Ca	arwile				
134 Johnson Drive Sylvania, GA 30467 Sc (912) 978-9315 clcdc@icloud.com					creven County Phone: (229) 317-9868 Fax: (229) 317-9865 haley.carwile@decal.ga.gov						.gov			
Mailing A Same	ddress													
Quality Ra														
Compliance Zone Designation				<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										
11/03/2022	Monitoring	Visit	Good Standing			and deficie			inery railee		o oompilai	jour		
05/26/2022	Licensing S	Study	Good Standing	Good Star	nding -	•	ogram is demonstrating an acceptable level of performance in meeting							
10/13/2021	Monitoring	Visit					e rules. ogram performance is demonstrating a need for improvement in meeting							
			rules.   Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.						ormance in meeting					
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	Central Front		Infants and One `	Year Olds	2	7	С	13	С	NA	NA	Floor Play,Nap		
Main	Left Back				0	0	С	16	С	23	С			
Main	Left Front		One Year Olds and Two Year Olds		2	10	С	16	С	NA	NA	Free Play		
Main	Right Back				0	0	С	14	С	NA	NA			
Main	Right Front		Three Year Olds	and Four	1	9	С	14	С	NA	NA	Outside		

Building	Room	Age Group	Staff	Children	n NC/C SF		Comp.	SF.	Comp.	Notes
Main	Central Front Infants and One Year Olds		2	7	С	13	С	NA	NA	Floor Play,Nap
Main	Left Back		0	0	С	16	С	23	С	
Main	Left Front	ft Front One Year Olds and Two Year Olds		10	С	16	С	NA	NA	Free Play
Main	Right Back		0	0	С	14	С	NA	NA	
Main Right Front		Three Year Olds and Four Year Olds	1	9	С	14	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 73			Total Capacity @25 sq. ft.: 80					
Total # Children this Date: 26		Total Capacity @35 sq. ft.: 73			Total Capacity @25 sq. ft.: 80					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back	163	С
Main	Front	48	С

#### **Comments**

MV conducted on this date.

Plan of Improvement: No Plan Developed 01/01/0001

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





#### Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

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), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Betsy Williams Cail, Program Official

Date

Haley Carwile, Consultant

Date

STAN	OF G FOR	В		uther Kir. Atla	ng Jr. Dr anta, GA		) Éast Tower	Lea	rning		
	1776			Fi	ndings l	Report					
Date:	11/3/2022	VisitType: N	Monitoring Visit		Arrival:	10:15 AM	Departu	e:	12:15 PM		
CCLC	-11247					Re	gional Consu	Itar	nt		
Count	try Loving Cl	hild Developn	nent Center			На	lley Carwile				
134 Johnson Drive Sylvania, GA 30467 Screven County (912) 978-9315 clcdc@icloud.com					Phone: (229) 317-9868 Fax: (229) 317-9865 haley.carwile@decal.ga.gov						
Mailing Same	Address										
The fo	llowing infor	mation is ass	ociated with a Mo	nitoring \	/isit:						
						Activit	ties and E	qu	ipment		
591-1-	112 Equipm	ent & Toys(C	R)						Met		
<b>Comm</b> A varie		ent and toys we	ere observed throug	ghout the	center.						
591-1-	135 Swimm	ing Pools & V	Vater-related Activ	vities(CR)					Met		
Comm			41 141								
Center	does not prov	vide swimming	activities.								
									Facility		
501_1_4	1- 10 Liconso	Capacity(CR							Met		
			()						INIGL		
Comm License		bserved to be	routinely met by ce	nter.							
	<u> </u>		Environment(CR)						Met		
Comm	••••										
		in and well ma	intained.								
591-1-1	126 Playgro	ounas(CR)							Met		
Comm Playor	•	d to be clean a	and in good repair.								
			9-94-0Faur			ł	lealth and	H k	ygiene		
<b>504</b> 4	4 40 D'								<b>BA</b> - 4		
591-1-1	110 Diaperi	ng Areas & Pi	ractices(CR)						Met		
Comm	ent										

Proper diapering procedures observed.

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

#### Comment

Proper hand washing observed throughout the center.

#### Comment

Staff were observed to remind children to wash hands.

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

#### Comment

The Provider currently does not dispense/administer medication.

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

#### Comment

Age-appropriate discussion and/or redirection observed.

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

#### Comment

Center does not provide routine transportation.

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

## Comment

Discussed SIDS and infant sleeping position.

Georgia Department of Early Care and Learning

#### 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.

	Stall Records
Records Reviewed: 8	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 09/25/2017	Met
Staff # 2 Date of Hire: 10/20/2003	Met
Staff # 3 Date of Hire: 11/05/2018	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7 Date of Hire: 10/10/2018	Met

Revision #0

Not Evaluated

Safety

Met

Met

N/A

Staff Records

**Sleeping & Resting Equipment** 

# Staff Credentials Reviewed: 2

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

### Comment

Staff # 8

Criminal record checks were observed to be complete.

## 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.

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

## Comment

Adequate supervision observed on this date.

Met

Met

## **Staffing and Supervision**

Met

Met

Met