



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: 5/18/2023 **VisitType:** POI Follow Up **Arrival:** 11:35 AM **Departure:** 12:45 PM

CCLC-36326

Ty-Lexine Early Developmental Center

529 Flint Trail Jonesboro, GA 30236 Clayton County
 (770) 756-9949 tallohg@yahoo.com

Region Consultant

Twantaye Compton

Phone: (770) 357-1660

Fax: (770) 357-1661

twantaye.compton@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★

Compliance Zone Designation			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 rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.
05/18/2023	POI Follow Up	Good Standing	
04/03/2023	Complaint Closure	Good Standing	
02/17/2023	Complaint Investigation Follow Up	Good Standing	

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	Room A 1st Left	Infants	1	4	C	11	C	NA	NA	Nap, Transitioning
Main	Room B: 2nd left		0	0	C	11	C	NA	NA	Not In Use
Main	Room C 3rd Left	Two Year Olds	1	6	C	11	C	NA	NA	Nap
Main	Room D 4th Left	Three Year Olds and Four Year Olds	1	15	C	20	C	28	C	Nap
Main	Room E: 5th Left	GA PreK	1	9	C	24	C	34	C	Lunch
Main	Room F Right rear	GA PreK	1	8	C	24	C	NA	NA	Lunch
Total Capacity @35 sq. ft.: 101					Total Capacity @25 sq. ft.: 119					
Total # Children this Date: 42					Total Capacity @25 sq. ft.: 119					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Fornt Inf/toddler	30	C
Main	Rear Preschool	54	C

Comments

The purpose of today's visit was to conduct a monitoring visit and plan of improvement re-check. Consultant discussed with the program owner/director to ensure that upon the director leaving, someone should be left in charge and have access to all files at all times. Consultant provided a time saving organizer plan for the program's staff files.

Plan of Improvement: Developed This Date 05/18/2023

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.dec.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), 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)



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 at 855-800-7747 or qualityrated@dec.ga.gov for more information. Free technical assistance is available!

Talloh Gontee, Program Official

Date

Twantaye Compton, Consultant

Date



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(Findings Report)

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The following information is associated with a POI Follow Up:

Staff Records

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 Met

Correction Deadline: 10/28/2022

Corrected on 5/18/2023

.33(5) - Consultant observed staff files. Five out of seven staff files observed contained the required 10 annual hours of diverse training which is task-focused in on-going health, safety and early childhood or child development related topics. The other two files observed verified eight of the ten required training hours.

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

Technical Assistance

591-1-1-.31(1)(a) - Consultant discussed with the Director/owner If the Director is absent from the Center at any time during the hours of the Center's operation, there shall be an officially designated person on the Center site to assume responsibility for the operation of the Center, and this person shall have full access to all records.

Correction Deadline: 5/18/2023

Staffing and Supervision

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

Correction Deadline: 4/3/2023

Corrected on 5/18/2023

.32(7) - Adequate and attentive supervision was observed throughout the center on this date.

