



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: 10/23/2023 **VisitType:** Licensing Study

Arrival: 10:30 AM

Departure: 1:30 PM

CCLC-36326

Ty-Lexine Early Developmental Center

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

Regional Consultant

Twantaye Compton

Phone: (770) 357-1660

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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.
10/23/2023	Licensing Study	Good Standing	
06/30/2023	Complaint Closure	Good Standing	
06/23/2023	Complaint Investigation & Monitoring Visit	Deficient	

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	One Year Olds	1	2	C	11	C	NA	NA	Floor Play, Free Play
Main	Room B: 2nd left	One Year Olds	1	7	C	11	C	NA	NA	Free Play
Main	Room C 3rd Left		0	0	C	11	C	NA	NA	Not In Use
Main	Room D 4th Left	Three Year Olds	2	11	C	20	C	28	C	Centers
Main	Room E: 5th Left	GA PreK	1	4	C	24	C	34	C	Centers
Main	Room F Right rear	Five Year Olds	2	7	C	24	C	NA	NA	Centers, Free Play
Total Capacity @35 sq. ft.: 101			Total Capacity @25 sq. ft.: 119							
Total # Children this Date: 31			Total Capacity @35 sq. ft.: 101							
			Total Capacity @25 sq. ft.: 119							

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

Comments

The purpose for today's visit was to conduct a Licensing Study. Technical Assistance and guidance was provided in the areas of Facility and Staff Records. All questions were answered and a copy of the report was provided during the exit conference.

Plan of Improvement: Developed This Date 10/23/2023

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 1 855-800-7747 or qualityrated@dec.ga.gov for more information. Free technical assistance is available!

Talloh Gontee, Program Official

Date

Twantaye Compton, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Evening Care

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

Met

Comment

No evening care hours provided

Facility

591-1-1-.06 Bathrooms

Technical Assistance

Technical Assistance

Consultant discussed with the director to ensure that all exhaust fans are free from dust and dirt. Six of six exhaust fans observed had evidence of dust or dirt present. The provider should ensure that all vents are dusted regularly.

Correction Deadline: 11/22/2023

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

Met

Comment

Licensed capacity observed to be met by center on this date.

591-1-1-.25 Physical Plant - Safe Environment(CR)**Not Met****Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the storage cabinet in room D 4th Left was unlocked and contained cleaning supplies accessible to children. Additionally, there was a broom and dust pan accessible to children.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 10/23/2023**Technical Assistance**

Consultant discussed with the director-owner to ensure surrounding premises to be kept clean, free of debris and in good repair. The center will need to continue an ongoing pest control program to limit the presents of ants, roaches and flies.

Correction Deadline: 10/23/2023

591-1-1-.26 Playgrounds(CR)**Not Met****Finding**

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that the rear playground failed to maintain adequate resilient surfacing in fall zones beneath climbing and swinging equipment as required.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 11/2/2023**Technical Assistance**

Consultant discussed removing live or active any beds on the main playground.

Correction Deadline: 10/23/2023

Food Service

591-1-1-.18 Kitchen Operations**Met****Comment**

Consultant discussed with the director-owner to ensure ventilation to be provided either by mechanical or natural means so as to provide fresh air and control of unpleasant odors in the food preparation area.

Correction Deadline: 11/2/2023**Comment**

Consultant discussed with the director-owner to ensure that non-disposable dishes, glasses and silverware are properly cleaned by pre-rinsing, or scraping, washing, sanitizing and air drying. A three (3) compartment sink or a dishwasher with a sani-cycle or capability of maintaining a rinse water temperature of a minimum of one hundred fifty (150) degrees Fahrenheit and a two (2) compartment sink shall be available.

Correction Deadline: 10/23/2023

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)	Met
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Comment

Staff state proper knowledge of diapering procedures.

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

Staff were observed to remind children to wash hands.

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

The Provider currently does not dispense/administer medication.

Safety

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

Staff were observed to maintain a positive learning environment on this date.

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

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)	Met
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Correction Deadline: 6/23/2023

Corrected on 10/23/2023

Observed sheets or similar coverings for cots or mats to either be marked for individual use or laundered daily per staff statement.

Correction Deadline: 6/23/2023

Corrected on 10/23/2023

Observed a light cover to be available for each child's use on a cot or mat and to be marked for individual use or laundered daily per staff statement.

Staff Records

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

Criminal record checks were observed to be complete.

591-1-1-.31 Staff(CR)	Met
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Correction Deadline: 6/23/2023

Corrected on 10/23/2023

The center provided a person responsible for the supervision, operation and maintenance of the Center in the director's absence.

Staffing and Supervision

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

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)	Met
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Correction Deadline: 6/23/2023

Corrected on 10/23/2023

Observed direct adequate supervision throughout the center on this date.