

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: 4/24/2023 VisitType: Licensing Study Arrival: 12:00 PM Departure: 3:30 PM

CCLC-45994 Region Consultant

Chapman's Learning Center, LLC

29 West Poplar Street McRae Helena, GA 31055 Telfair County (229) 868-6514 miachapman1@yahoo.com

Jackqueline Frederick Phone: (229) 386-3247

Fax: (229) 238-2435

jackqueline.frederick@decal.ga.gov

Mailing Address Same







<u>Com</u>	Compliance Zone Designation				
04/24/2023	Licensing Study	Good Standing			
12/08/2022	Monitoring Visit	Good Standing			
05/25/2022	Licensing Study	Good Standing			

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.

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
Main	A	Infants and One Year Olds	2	4	С	9	С	NA	NA	Nap
Main	В	Two Year Olds	2	7	С	9	С	NA	NA	Nap
Main	С	One Year Olds and Two Year Olds	2	8	С	9	С	NA	NA	Nap
Main	D	Three Year Olds	1	6	С	8	С	NA	NA	Nap
Main	E	Three Year Olds	2	8	С	8	С	NA	NA	Nap
Main	F	Infants and One Year Olds and Two Year Olds	3	18	С	17	NC	NA	NA	Nap
Main	G	Three Year Olds and Four Year Olds	2	19	NC	17	NC	23	С	Nap
		Total Capacity @35 sq. ft.: 7	77		Total C ft.: 83	Capacity @	25 sq.			
Total # Ch	hildren this Date: 70	Total Capacity @35 sq. ft	77		Total C	Canacity @	25 sa			

Revision Date: 4/24/2023 2:44:00 PM

Total # Children this Date: 70 Total Capacity @35 sq. ft.: 77 Total Capacity @25 sq. ft.: 83

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	11	C
Main	В	13	С
Main	С	41	С

Comments

The purpose of today's visit is to conduct a licensing study.

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.decal.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@decal.ga.gov for more information. Free techincal assistance is available!

Revision Date: 4/24/2023 2:44:00 PM

	D		5 :
a Chapman, Program Official	Date	Jackqueline Frederick, Consultant	Date



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

(Findings Report)

Departure: 3:30 PM Date: 4/24/2023 Arrival: 12:00 PM VisitType: Licensing Study

CCLC-45994 **Region Consultant**

Chapman's Learning Center, LLC

29 West Poplar Street McRae Helena, GA 31055 Telfair County

(229) 868-6514 miachapman1@yahoo.com

Phone: (229) 386-3247 Fax: (229) 238-2435 jackqueline.frederick@decal.ga.gov

Jackqueline Frederick

Mailing Address Same

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities Technical Assistance

Technical Assistance

591-1-1-.03(2) - Center will ensure that lesson plans are current for each classroom.

Correction Deadline: 4/24/2023

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

Comment

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

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

Met

Met

Comment

Center does not provide swimming activities.

Facility

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

Not Met

Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based observation that classroom G housed nineteen children in a space licensed for seventeen.

Revision Date: 4/24/2023 2:44:00 PM

POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 4/24/2023

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

Met

Correction Deadline: 12/8/2022

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

Met

Comment

Playground observed to be clean and in good repair.

Food Service

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

Not Met

Finding

591-1-1-.15(2) requires that a signed written feeding plan for children less than one (1) year of age shall be obtained from Parent(s) and that instructions from the Parent(s) shall be updated regularly as new foods are added or other dietary changes are made. The feeding plan shall be posted in the child's assigned room and must include the child's feeding schedule, the amount of formula or breast milk to be given, instructions for the introduction of solid foods, the amount of food to be given and notation of any type(s) of commercially premixed formula which may not be used in an emergency because of food allergies. It was determined that classroom A did not have a lesson plan available upon consultant's arrival. Additionally, in classroom F three feeding plans had not been updated in over six months.

POI (Plan of Improvement)

The Center Director will develop and implement a plan to obtain and post the completed feeding plan as part of the enrollment process and to have parents update the plans on a regular basis that will include center staff involved with enrollment and those working in the infant classrooms.

Correction Deadline: 4/24/2023

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

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

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

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

Revision Date: 4/24/2023 2:44:00 PM

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

Not Met

Finding

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined that classrooms A and F did not have tight-fitting sheets as required.

POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 4/24/2023

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

Met

Comment

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

Revision Date: 4/24/2023 2:44:00 PM

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Correction Deadline: 12/8/2022

Corrected on 4/24/2023

.32(1) - Citation observed corrected.

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

Met

Comment

Adequate supervision observed on this date.