STA 7	OF GIOR			m 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					
	1776								
Date:	11/3/2021	VisitType:	Monitoring	g Visit	Arrival:	2:00 PM	Departure:	3:00 PM	
CCLC	-45994					Reg	gional Consulta	nt	
Chapr	nan's Learni	ing Center, I	LLC				Jackqueline Frederick		
29 West Poplar Street McRae Helena, GA (229) 868-6514 miachapman1@yahoo.co				m Fax: (229)		one: (229) 386-32 (: (229) 238-2435 (queline.frederick			
Mailing Same Quality F	Address Rated: ★	*							
Compliance Zone Designation							sure of a program's 1		
11/03/202	1 Monitoring	Visit Goo		history, as it pertains to child care health and safety rules. The three compliance zones are go standing, support, and deficient.				ipliance zones are good	
04/20/202	1 Licensing	Study Goo	od Standing	Good Standing -	Program is demonstructure the rules.	nstrating an acc	ceptable level of perfo	ormance in meeting	
12/21/202	0 Monitoring	Visit Goo	od Standing				provement in meeting		
				Deficient -		emonstrating a	n acceptable level of	performance 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	A	Infants	1	5	С	9	С	NA	NA	Floor Play
Main	В	One Year Olds and Two Year Olds	2	7	С	9	С	NA	NA	Circle Time
Main	С		0	0	С	9	С	NA	NA	
Main	D		0	0	С	8	С	NA	NA	
Main	E		0	0	С	8	С	NA	NA	
Main	F	Infants and One Year Olds and Two Year Olds	2	15	NC	17	С	NA	NA	Outside,Floor Play,Nap
Main	G	Three Year Olds and Four Year Olds	2	15	С	17	С	23	С	Circle Time
		Total Capacity @35 sq. ft.: 77	,		Total C ft.: 83	apacity @	25 sq.			
Total # Children this Date: 42		Total Capacity @35 sq. ft.: 77	7		Total C	apacity @	25 sq.			

ft.: 83

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

<u>Comments</u> The purpose of today's virtual visit is to conduct a monitoring visit.

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).



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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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>

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)

Mia Chapman, Program Official

Date

Date

STA STA	OF GEORE		Georgia Depart Ither King Jr. Dr Atlanta, GA (404) 657-5562 W	ive SE, 670 E 30334	ast Tower	rning
Ŕ	1776		Findings F	Report		
Date:	11/3/2021	VisitType: Monitoring Visit	Arrival:	2:00 PM	Departure:	3:00 PM
CCLC	-45994			Regi	onal Consulta	nt
Chapr	nan's Learni	ing Center, LLC		Jack	queline Frederic	ck
		eet McRae Helena, GA 31055 Teli achapman1@yahoo.com	fair County	Fax:	ne: (229) 386-32 (229) 238-2435 queline.frederick	
<b>Mailing</b> Same	Address					
The fol	llowing infor	mation is associated with a Mon	itoring Visit <sup>.</sup>			
				Activitie	es and Equ	lipment
						·
<b>591-1-</b> 1	I12 Equipm	ent & Toys(CR)				Met
<b>Comm</b> A varie		ent and toys were observed through	nout the center.			
		ing Pools & Water-related Activit				Met
Comm	ent	-				
Center	does not pro	vide swimming activities.				
						Facility
<b>591-1-</b> 1	I19 License	e Capacity(CR)				Met
Comm						
		bserved to be routinely met by cent	ter.			
<b>591-1-</b> 1	I25 Physica	al Plant - Safe Environment(CR)				Met
<b>Comm</b> No haz		d accessible to children on this dat	e.			
591-1-1	I26 Playgro	ounds(CR)				Met
<b>Comm</b> Playoro		d to be clean and in good repair.				
				He	ealth and H	lygiene
L						
<b>591-1-</b> 1	I10 Diaperi	ng Areas & Practices(CR)				Met
Common Staff st		owledge of diapering procedures.				

# Georgia Department of Early Care and Learning v1.03

591-1-109 Criminal Records and Com	probonsive Backard	und Checks(CR)
591-1-1-19 Chininal Records and Com	prenensive backgro	

## Comment

Criminal record checks were observed to be complete.

591-1-117	Hygiene(CR)
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# Comment

Proper hand washing of children was discussed with the director on this date.

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

# Comment

The Provider currently does not dispense/administer medication.

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

# Comment

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

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

## Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

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

# Comment

Discussed SIDS and infant sleeping position.

Records Reviewed: 9	Records with Missing/Incomplete Components: 0			
Staff # 1	Met			
Staff # 2	Met			
Staff # 3	Met			
Staff # 4	Met			
Staff # 5	Met			
Staff # 6	Met			
Staff # 7	Met			
Staff # 8	Met			
Staff # 9	Met			
Staff Credentials Reviewed: 1				

Page 2 of 3

Met

Met

Safety

Met

Met

**Staff Records** 

Met

### 591-1-1-.33 Staff Training

#### Finding

591-1-1-.33(4) requires within the first year of employment, the Director and person with primary responsibility for food preparation shall have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined that director did not have evidence of Bright from the Start approved food and nutrition training as required.

### POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

#### Correction Deadline: 11/18/2021

#### Recited on 11/3/2021

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)

#### Comment

Proper ratios and classroom capacities were discussed with the director on this date.

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

#### Comment

Adequate supervision observed on this date.

Met

Met

Met