



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

Cover Sheet

Date: 5/23/2022 **VisitType:** Licensing Study

Arrival: 8:30 AM

Departure: 10:10 AM

CCLC-3182

Tremont Temple Preschool Learning Center

415 W. Park Avenue Savannah, GA 31415 Chatham County
 (912) 232-1860 tremontplc@gmail.com

Regional Consultant

Stacey Foston

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Mailing Address

415 West Park Avenue
 Savannah, GA 31415

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.
05/23/2022	Licensing Study	Good Standing	
10/27/2021	Monitoring Visit	Good Standing	
05/07/2021	Licensing Study	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	A, entry	Four Year Olds and Five Year Olds	1	10	C	21	C	NA	NA	Transitioning, Breakfast, Free Play
Main	B, infant, left	Infants and One Year Olds	2	6	C	12	C	NA	NA	Feeding, Floor Play
Main	C, right, toddler	Two Year Olds	1	5	C	9	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 42			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 21			Total Capacity @35 sq. ft.: 42							
			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	53	C

Comments

An in-person visit was conducted on May 23, 2022. The administrative review was completed June 2, 2022. The Consultant completed exit conference by phone and a copy of licensing study visit report was electronically emailed to the Program on June 21, 2022.

Plan of Improvement: Developed This Date 05/23/2022

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.state.ga.us/CCS/Regulations.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



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.state.ga.us for more information. Free technical 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)

Lisa Dewberry, Program Official

Date

Stacey Foston, Consultant

Date



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Findings Report

Date: 5/23/2022 **VisitType:** Licensing Study **Arrival:** 8:30 AM **Departure:** 10:10 AM

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Not Met

Comment

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

Finding

591-1-1-.12(1) requires each Employee and child in attendance to use all indoor and outdoor furniture, activity materials, and equipment in a safe and appropriate manner and in accordance with the manufacturer's instructions, recommendations, and intended use. All equipment and furniture shall be used only by the age-appropriate group of children. It was determined based on observation that the safety straps were missing from 4 of the 6 bucket seats in the table in the left classroom. The consultant also observed the staff to place an infant in a bucket seat that did not have safety straps.

POI (Plan of Improvement)

The Center will ensure Staff are trained in the proper use of all furniture, materials and equipment. The center will replace the safety straps.

Correction Deadline: 5/23/2022

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

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1

Met

Child # 2

Met

Records Reviewed: 5**Records with Missing/Incomplete Components: 0**

Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records**Met****Comment**

Parent authorizations obtained/completed.

Facility

591-1-1-.19 License Capacity(CR)**Met****Comment**

Licensed capacity observed to be routinely met by center.

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

No hazards observed accessible to children on this date.

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

591-1-1-.26(6) - Discussed equipment placement and fall zones. Please move climbing equipment that is close to the corner barriers toward the middle of playground space. A trampoline was observed on the playground. Discussed with the director that trampolines are recommended for playgrounds in child care center. The center will remove the trampoline.

Correction Deadline: 6/2/2022**Finding**

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that the top of the plastic hand grips on the rock climbing equipment were cracked and had sharp plastic edges.

POI (Plan of Improvement)

The Director stated the equipment will be removed by the end of the week and the children will not access the equipment. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 6/2/2022

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Comment**

Please ensure that the current infant feeding forms are used. The updated infant feeding forms can be found on the DECAL website.

Health and Hygiene

Technical Assistance

591-1-1-.07(5) - Reminded staff not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items such as necklaces.

Correction Deadline: 5/23/2022

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

Staff stated proper knowledge of diapering procedures.

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

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**N/A****Comment**

Per the director the Center does not dispense or administer medication.

Policies and Procedures**591-1-1-.21 Operational Policies & Procedures****Met****Comment**

documentation of the center's emergency drills and emergency preparedness plans were observed.

591-1-1-.27 Posted Notices**Met****Comment**

Please make sure that all required signs are posted and up to date.

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

Age-appropriate discussion and redirection observed.

591-1-1-.13 Field Trips(CR)**Met****Comment**

Center does not participate in field trips at this time.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

The children's cot and cribs were observed to be in good condition.

Staff Records

Records Reviewed: 10**Records with Missing/Incomplete Components: 1**

Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Date of Hire: 07/03/2017	
Staff # 4	Met
Date of Hire: 03/04/2022	
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8	Not Met
Date of Hire: 11/04/2020	
<u>"Missing/Incomplete Components"</u>	
.31(2)(b)2.-Staff Qualifications-Education Missing	
Staff # 9	Met
Staff # 10	Met
Date of Hire: 01/21/2020	

Staff Credentials Reviewed: 7

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-.14 First Aid & CPR	Met
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Comment

Complete first aid kit was observed in center.

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training	Met
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Comment

Documentation observed of required staff training for the year 2021.

Comment

Please ensure completed orientation checklists are documented and signed and submitted to Department when requested.

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

591-1-1-.31(2)(b)2. - A review of documentation determined that staff #8 was missing 1 hour of academic requirement for the lead teacher position. Please have staff enroll in a program to complete the academic requirement for a lead teacher as stated in the rules.

Staffing and Supervision

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

Technical Assistance

Comment

Center observed to maintain appropriate staff:child ratios.

Technical Assistance

591-1-1-.32(4)(a) -Explained that the children should be separated and housed in their assigned classrooms after the first hour of the center opening. Discussed with the director that infants and children younger than three (3) years may be grouped with older children only during the first and last hour of the day. The ratio during these times will be based on the age of the youngest child in the group.

Correction Deadline: 5/23/2022

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

Met

Comment

Adequate supervision observed on this date.