

Date: 1/30/2023 VisitType: Monitoring Visit

Arrival: 12:30 PM Departure

Departure: 2:25 PM

CCLC-47882

Learning You and Me Childcare

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Regional Consultant

Stacey Foston

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Mailing Address

Same



Com	npliance Zone Desi	gnation	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 go					
01/30/2023	Monitoring Visit	Good Standing	standing, support, and deficient.					
08/12/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.					
04/13/2022	Monitoring Visit	Good Standing	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.	Max 25 SF.	25 SF. Comp.	Notes
Main	Ā	Three Year Olds	1	5	С	5	С	NA	NA	Nap
Main	В	Two Year Olds	1	6	С	7	С	NA	NA	Nap
Main	С	One Year Olds	1	3	С	5	С	NA	NA	Nap
		Total Capacity @35 sq. ft.:	17		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 14	Total Capacity @35 sq. ft.:	17		Total C ft.: 0	apacity @	25 sq.			
Building	Playg	ound Occupan		Playground Compliance						

С

Comments

Main

A monitoring visit was completed on this date.

Playground A

Plan of Improvement: Developed This Date 01/30/2023

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).

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	 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
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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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Danielle Virgil, Program Official

Date

Stacey Foston, Consultant

Date

L C C C C C C C C C C C C C C C C C C C			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)							
Date:	1/30/2023	VisitTvpe:	Monitoring Visit		-	12:30 P	М	Departure:	2:25 PM	
CCLC Learn 5219 \$ (912) \$	-47882 ing You and Skidaway Roa	Me Childca		n County			Region Stacey I Phone: Fax: (70	al Consultar	n t :07	
The fol	llowing infor	mation is as	sociated with a Mo	nitoring Vi	sit:	Activ	vities	and Equ	ipment	
591-1- 1	I12 Equipm	ent & Toys(CR)						Met	
Comm A varie		nt and toys	vere observed throug	phout the ce	enter.					
591-1- 1	I35 Swimmi	ing Pools &	Water-related Activ	ities(CR)					N/A	
Comm Center	ent does not prov	vide swimmir	ng activities.							
								Evenir	ng Care	
591-1- 1	I32 Staffing	/Supervisio	n(CR)						N/A	
Comm No eve	ent ning care hou	Irs provided	at this time.							
									Facility	
591-1- 1	I19 License	Capacity(C	R)						Met	
Comm License		oserved to be	e routinely met by cer	nter.						
			e Environment(CR)						Met	
Comm No haz		d accessible	to children on this da	ate.						
591-1- 1	I26 Playgro	unds(CR)							Met	
Comm Playgro		d to be clean	and in good repair.							

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

Correction Deadline: 9/20/2022

Corrected on 1/30/2023

.15(2) - The previous citation was observed to be corrected on this date. Currently there are no infants enrolled at the center. The center has updated infant feeding forms available if needed.

Health	and	Hygiene	ę

Policies and Procedures

Comment The children were taking a nap during the visit. Reviewed diapering procedures with staff. 591-1-1-.17 Hygiene(CR) Comment The children were taking a nap during the visit. Discussed handwashing procedures with staff,

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

Comment

The Center does not dispense medication.

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

591-1-1-.21 Operational Policies & Procedures

Finding

591-1-1-.21(1)(p) requires the Center to have a written plan for handling emergencies, including but not limited to severe weather, loss of electrical power or water and death, serious injury or loss of a child, a threatening event, or natural disaster which may occur at the Center; to have in place procedures for evacuation, relocation, shelter-in-place, lock-down, communication and reunification with families, and continuity of operations. The plan must apply to all children in care and include specific accommodations for infants and toddlers, children with disabilities, and children with chronic medical conditions and shall include assurance that no Center Personnel will impede in any way the delivery of emergency care or services to a child by licensed or certified emergency health care professionals. It was determined based on a review of records that the Center did not complete a current emergency preparedness with all the required information required by rules.

POI (Plan of Improvement)

The center has printed a template of the plans. The center will fill in the required information and keep on file. The Center will ensure current emergency preparedness plans are available when requested.

Correction Deadline: 2/13/2023

Recited on 1/30/2023

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

Comment

Discussed the centers discipline policy and techniques.

Revision Date: 1/30/2023 1:59:30 PM

Safety

Met

Not Met

Met

Met

Met

N/A

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

Comment

Center does not provide routine transportation.

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

Comment

Pleasant naptime environment observed.

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) **Technical Assistance**

Comment

Criminal record checks were observed to be complete.

Technical Assistance

591-1-1-.09(1)(I)2. - Please ensure that staff acquire a new background check before returning to work if they have a six month or more break of service from the childcare industry.

591-1-1-.33 Staff Training

Correction Deadline: 12/31/2022

Corrected on 1/30/2023

.33(5) - The previous citation was observed to be corrected. The required staff completed the ten hours of training for the year 2022.

Correction Deadline: 9/20/2022

Corrected on 1/30/2023

.33(6) - The previous citation was observed to be corrected. Staff orientations, food preparation training and health and safety training was available for review on this date.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met

Staff Records

Sleeping & Resting Equipment

Met

Met

Met

Met