

Date:	7/11/2023	VisitType:	Licensing Study
-------	-----------	------------	-----------------

Arrival: 11:00 AM

Departure: 1:00 PM

CCLC-47201

All About Me Learning Center

101 Elm Street Summerville, GA 30747 Chattooga County CCLC-47201 sharrondaa@bellsouth.net

Regional Consultant

Sharnette Glenn

Phone: (04-)51-8365 Fax: (706) 808-0345 sharnette.glenn@decal.ga.gov

Mailing Address

Same



Com	pliance 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 good			
07/11/2023	Licensing Study	Good Standing	standing, support, and deficient.			
03/09/2023	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
08/25/2022	Licensing Study	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	A- front Left	One Year Olds	1	1	С	7	С	NA	NA	Free Play
Main	B- front Right	One Year Olds and Two Year Olds	2	9	С	14	С	NA	NA	Lunch
Main	C Rear	Three Year Olds and Four Year Olds	1	8	С	20	С	NA	NA	Lunch
	Total Capacity @35 sq. ft.: 40Total Capacity @25 sq.ft.: 0ft.: 0			25 sq.	Building @35 capacity limited by Fire Marshall Limitations					
Total # Children this Date: 18		Total Capacity @35 sq. ft.: 40		Total C ft.: 0	Capacity @	25 sq.				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG Preschool	17	С
Main	PG Toddler	10	С

Comments

The purpose of this visit is to conduct a licensing study.

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
--	--

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!

Sharronda Thompson, Program Official

Date

Sharnette Glenn, Regional Consultant

Date

STA	OF CLORE	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						
Ø	1776		(Findings Report)					
Date:	7/11/2023	VisitType:	Licensing Study	Arrival	: 11:00 AM	Departure:	1:00 PM	
	-47201 bout Me Lear	ning Center			-	al Consultant		
101 Elm Street Summerville, GA 30747 Chattooga County CCLC-47201 sharrondaa@bellsouth.net					Phone: (04-)51-8365 Fax: (706) 808-0345 sharnette.glenn@decal.ga.gov			
Mailing Same	J Address							
The fo	llowing infor	mation is as	sociated with a Lic	ensing Study:				
					Activitie	es and Equ	iipment	
591-1-	112 Equipm	ent & Toys(CR)				Met	
Comm	ety of equipme		vere observed throu	-				
<u> </u>			d to be properly secu Water-related Activ		е		N/A	
Comm		-						
					C	hildren's F	Records	
591-1-	108 Childre	n's Records					Met	
Comm Record	••••	ved to be co	mplete and well orga	nized.				
							Facility	
591-1-	119 License	e Capacity(C	R)				Met	
Comm Licens		oserved to be	e routinely met by ce	nter.				
			e Environment(CR)				Met	
Comm No haz		d accessible	to children on this da	ate.				

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

Comment

Playground observed to be clean and in good repair.

Food Service

591-1-115 Food Service & Nutrition	Met
Comment Center menu meets USDA guidelines.	
Comment	
Please ensure that bottles are covered and fully labeled with child's full name.	
Correction Deadline: 3/9/2023	
Corrected on 7/11/2023 .15(2)(a) - The current citation was corrected.	
591-1-118 Kitchen Operations	Met
Comment	
Discussed proper steps for dishwashing.	
Comment Kitchen appears clean and well organized.	
	Loolth and Llygiana
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Proper diapering procedures observed.	
Comment Staff state proper knowledge of diapering procedures.	
591-1-1.17 Hygiene(CR)	Met
Comment	
Comment Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	N/A
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
591-1-105 Animals	N/A
Comment	
Center does not keep animals on premises.	
591-1-1-11 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection observed.	
591-1-113 Field Trips(CR)	N/A
Comment	
Constant de se met e estisiente in field trine et this time.	

Center does not participate in field trips at this time.

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

Comment

Center does not provide routine transportation.

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

Sleeping & Resting Equipment

Comment Discussed SIDS and infant sleeping position. Correction Deadline: 3/9/2023 Corrected on 7/11/2023 .30(2)(c) - The previous citation was corrected. The consultant observed no infant sleeping in equipment other than safety-approved cribs. 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-.09 Criminal Records Check(CR) Met Comment Criminal records checks were observed to be complete. 591-1-1-.14 First Aid & CPR Met Comment Complete first aid kits observed in center and on vehicles. Comment Evidence observed of 50% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training

Finding

91-1-1-.33(5) requires that every calendar year after the first year of employment, all supervisory and caregiver Personnel, except independent contractors, Students-in-Training and volunteers shall attend ten (10) clock hours of diverse training which is task-focused in on-going health, safety and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department-approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained, as required by these rules. It was determined based on the review of staff files, that staff members #2 and #3 did not have their required ten hours of annual training for the year 2022.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 8/10/2023

Not Met

Met

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Finding

Consultant discussed 591-1-1-.31(2)(b)2 which requires teachers and lead caregivers to meet minimum academic requirements and qualifying experience at the time of employment.

POI (Plan of Improvement)

A teacher/lead caregiver will be hired that meets the minimum academic requirements and qualifying work experience.

Correction Deadline: 8/4/2023

Recited on 7/11/2023

Staffing and Supervision

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

Comment Center observed to maintain appropriate staff:child ratios.

Correction Deadline: 3/9/2023

Corrected on 7/11/2023 .32(1) - The previous citation was corrected.

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs.

Met

Met