| OF GEORGIA | 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 | | | | | |
|-------------------------|---|--------------|-----------------|----------|---|---|
| 1776 | | | Cover S | heet | | |
| Date: 8/11/2022 | VisitType: Licensing | g Study | Arrival: | 12:55 PM | Departure: | 1:45 PM |
| CCLC-38711 | | | | Regi | onal Consultar | nt |
| Thomasville Learn | ing Center (TLC) | | | Cresi | a Jackson | |
| | n Thomasville, GA 31 ©@VFCThomasville.or | | inty | Fax: | e: (229) 238-29 (229) 238-2957 a.jackson@deca | |
| Mailing Address Same | | | | | | |
| Quality Rated: No | | | | | | |
| Compliance Zor | | | to child care h | | | 2 month monitoring ppliance zones are good |
| 08/11/2022 Licensing S | standing support ar | nd deficient | | | | |

| 08/11/2022 | Licensing Study | Good Standing | standing, support | , and delicient. |
|------------|------------------|---------------|-------------------|---|
| 02/09/2022 | Monitoring Visit | Good Standing | Good Standing - | Program is demonstrating an acceptable level of performance in meeting the rules. |
| 09/24/2021 | 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 |
|------------|-----------------------|------------------------------------|-------|--------------------------|-------------------|---------------|-----------------|---------------|-----------------|----------------|
| Bildg II | A | | 0 | 0 | С | 15 | С | NA | NA | , |
| Bildg II | В | | 0 | 0 | С | 15 | С | NA | NA | |
| | | Total Capacity @35 sq. ft.: 3 | 0 | | Total C ft.: 0 | apacity @ | 25 sq. | ~ | | |
| Main | А | Infants | 2 | 6 | С | 8 | С | NA | NA | Nap,Floor Play |
| Main | В | One Year Olds and Two Year Olds | 2 | 7 | С | 8 | С | NA | NA | Nap |
| Main | С | Two Year Olds | 1 | 8 | С | 10 | С | NA | NA | Nap |
| Main | D | Three Year Olds | 2 | 11 | С | 17 | С | NA | NA | Nap |
| | | Total Capacity @35 sq. ft.: 4 | 3 | | Total C ft.: 0 | apacity @ | 25 sq. | ~ | | |
| Total # Cł | hildren this Date: 32 | Total Capacity @35 sq. ft.: 7 | 3 | | Total C ft.: 0 | apacity @ | 25 sq. | | | |
| Building | Playgr | Playground Occupanc | | Playground Compliance | | | | | | |

| Building Playground | | Playground Occupancy | Playground Compliance |
|---------------------|------------|-------------------------|--------------------------|
| Main | Playground | 73 | С |

<u>Comments</u> The purpose of the visit was for on-site License review.

Plan of Improvement: Developed This Date 08/11/2022

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, <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 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!

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)

Bernita Clark, Program Official

Date

Cresia Jackson, 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 | |
|--|----------------|
| | |
| Date: 8/11/2022 VisitType: Licensing Study Arrival: 12:55 PM Departure: 1:45 | |
| CCLC-38711 Regional Consultant Thomasville Learning Center (TLC) Cresia Jackson | |
| Thomasville Learning Center (TLC)Cresia Jackson19144 Hwy 19 North Thomasville, GA 31757 Thomas CountyPhone: (229) 238-2958 | |
| (229) 236-5556 TLC@VFCThomasville.org (229) 236-5556 TLC@VFCThomasville.org cresia.jackson@decal.ga.g | jov |
| Mailing Address Same | |
| | |
| | |
| The following information is associated with a Licensing Study: | |
| Activities and Equipm | ent |
| | N A A A |
| 591-1-112 Equipment & Toys(CR) | Met |
| Comment A variety of equipment and toys were observed throughout the center. | |
| 591-1-135 Swimming Pools & Water-related Activities(CR) | Met |
| Comment | |
| Center does not provide swimming activities. | |
| Faci | πτ |
| 591-1-119 License Capacity(CR) | Met |
| Comment | mot |
| Licensed capacity observed to be routinely met by center. | |
| 591-1-125 Physical Plant - Safe Environment(CR) | Met |
| Correction Deadline: 2/9/2022 | |
| Corrected on 8/11/2022 This citation was observed to be correct on this date. | |
| Correction Deadline: 2/9/2022 | |
| Corrected on 8/11/2022 This citation was observed to be correct on this date. | |
| Correction Deadline: 2/9/2022 | |
| Corrected on 8/11/2022 This citation was observed to be correct on this date. | |

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

Finding

591-1-1-.26(7) requires that climbing and swinging equipment be anchored. It was determined [based on consultant observation that the big red and blue tripod was not anchored as required].

POI (Plan of Improvement)

The Center will remove or repair equipment that is not anchored and will regularly inspect the equipment to ensure it remains anchored.

Correction Deadline: 8/21/2022

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on consultant observation that tree roots was on the playground that posed a tripping hazard to children in care.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 9/12/2022

Recited on 8/11/2022

| | Health and Hygiene |
|---|-----------------------|
| 591-1-110 Diapering Areas & Practices(CR) | Met |
| Comment Staff state proper knowledge of diapering procedures. | |
| 591-1-117 Hygiene(CR) | Met |
| Comment Proper hand washing observed throughout the center. | |
| 591-1-120 Medications(CR) | Met |
| Comment The Provider currently does not dispense/administer medication. | |
| | Safety |
| 591-1-111 Discipline(CR) | Met |
| Comment Staff were observed to maintain a positive learning environment on this date. | |
| 591-1-136 Transportation(CR) | Met |
| Comment Center does not provide routine transportation. | |
| Sleeping | g & Resting Equipment |
| | |
| 591-1-130 Safe Sleeping and Resting Requirements(CR) | Met |
| Correction Deadline: 2/9/2022 | |
| Corrected on 8/11/2022 | |

This citation was observed to be correct on this date.

Staff Records

| Staff # 1 | Met |
|--|-----|
| Staff # 2 Date of Hire: 10/25/2019 | Met |
| Staff # 3 | Met |
| Staff # 4 | Met |
| Staff # 5 | Met |
| Staff # 6 | Met |
| Staff # 7 | Met |
| Staff # 8 Date of Hire: 11/01/2018 | Met |
| Staff # 9 | Met |
| Staff # 10 | Met |
| Staff # 11 | Met |
| Staff # 12 | Met |
| Staff # 13 | Met |
| Staff # 14 | Met |
| Staff # 15 | Met |
| Staff # 16 | Met |
| Staff # 17 Date of Hire: 09/08/2019 | Met |
| Staff # 18 | Met |
| Staff Cradentials Reviewad 4 | |

Staff Credentials Reviewed: 1

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

Comment

Director provided [5] file(s) for employees hired since last visit.

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.

Met

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

Comment

Adequate supervision observed on this date.

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

Comment

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

Met