



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

Date: 7/18/2023 **VisitType:** Incident Investigation/Monitoring Visit **Arrival:** 11:50 AM **Departure:** 2:40 PM

CCLC-35671

Tender Years Learning Center #15

206 Chambers Cove Lane Macon, GA 31206 Bibb County
 CCLC-35671 tylc15@tylcorp.com

Regional Consultant

Yolanda Marable

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Mailing Address

3440 Oakcliff Road Suite# 112
 ATLANTA, GA 30340

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.
07/18/2023	Incident Investigation/Monitoring Visit	Good Standing	
03/07/2023	Monitoring Visit	Good Standing	
08/17/2022	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
Building 1	1st left (infants)		0	0	C	19	C	NA	NA	Not In Use
Building 1	1st right (1-2 years)	One Year Olds and Two Year Olds	1	6	C	19	C	NA	NA	Nap
Building 1	2nd left (5-12years)		0	0	C	32	C	NA	NA	Not In Use
Building 1	2nd right (threes)	Two Year Olds	1	7	C	36	C	50	C	Nap
			Total Capacity @35 sq. ft.: 106			Total Capacity @25 sq. ft.: 212				
Building 2	1st left (Pre-K)		0	0	C	26	C	NA	NA	Not In Use
Building 2	1st right (Pre-K)		0	0	C	26	C	NA	NA	Not In Use
Building 2	2nd left (5-12 years)	Three Year Olds and Four Year Olds and Six Year Olds and Over	2	13	C	20	C	NA	NA	Nap,TV
Building 2	2nd Right (threes)		0	0	C	20	C	NA	NA	Not In Use
			Total Capacity @35 sq. ft.: 92			Total Capacity @25 sq. ft.: 212				
Total # Children this Date: 26			Total Capacity @35 sq. ft.: 198			Total Capacity @25 sq. ft.: 212				

Building	Playground	Playground Occupancy	Playground Compliance
Building 1	Playground A 1R Front(Ones,Twos)	22	C


Building 1	Playground B 2R Back (Infant)	9	C
Building 1	Playground C 3R Side (Three, Schoolage)	120	C
Building 1	Playground D 4R Back (Fours)	53	C

Comments

Consultant discussed rule violations with the director.

Plan of Improvement: Developed This Date 07/18/2023

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).



Please refer to the website, <http://www.dec.al.ga.gov/CCS/RulesAndRegulations.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

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 at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Cherelle Etchison, Program Official

Date

Yolanda Marable, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

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

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

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined by consultant observation the following hazards were accessible to children.

Second right classroom

- toilet plunger accessible to children in the bathroom
- Closet door unlocked and accessible to children

Building two second left classroom

- Closet door unlocked and accessible to children
- Missing outlet covers

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 7/18/2023

Recited on 7/18/2023

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined by consultants observation the classrooms listed are in need of the following repairs:

First right classroom

- the sink was detached from the wall inside bathroom
- left sink inside the classroom did not have warm running water

Second right classroom

- the left and right sink inside the classroom did not have warm running water

Building two first right classroom

- missing toilet seat in the right bathroom

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 7/21/2023

Recited on 7/18/2023

Correction Deadline: 3/7/2023

Corrected on 7/18/2023

Previous citation corrected on this date.

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

Correction Deadline: 3/14/2023

Corrected on 7/18/2023

Previous citation corrected on this date.

Correction Deadline: 3/14/2023

Corrected on 7/18/2023
Previous citation corrected on this date.

Health and Hygiene

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

Comment

Staff state 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) **Met**

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Comment

Age-appropriate discussion and/or redirection observed.

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**

Correction Deadline: 3/7/2023

Corrected on 7/18/2023

Previous citation corrected on this date.

Staff Records

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

Comment

Director provided 4 file(s) for employees hired since last visit.

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

Correction Deadline: 3/14/2023

Corrected on 7/18/2023

Previous citation corrected on this date.

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

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)**Met****Comment**

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.

591-1-1-.32 Supervision(CR)**Met****Comment**

Adequate supervision observed on this date.