



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: 6/28/2022 **VisitType:** Incident Investigation & Follow Up **Arrival:** 11:00 AM **Departure:** 2:00 PM

CCLC-35667

Tender Years Learning Center #12

469 Lakes Blvd. Lake Park, GA 31636 Lowndes County
 (229) 559-8880 tylc12@tylcorp.com

Regional Consultant

Tomekia Sherman

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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.
06/28/2022	Incident Investigation & Follow Up	Support	
10/13/2021	Complaint Closure	Good Standing	
10/13/2021	Complaint Investigation Follow Up	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	Left Ft- infants	Infants	1	4	C	6	C	NA	NA	Nap
Main	Lt Bk - 3+	Six Year Olds and Over	1	14	C	18	C	24	C	Free Play
Main	Lt Center-Pre-K		0	0	C	23	C	32	C	
Main	Rt Bk - 3's	Three Year Olds	1	11	C	15	C	NA	NA	Nap
Main	Rt ft - 1 yr	One Year Olds	1	4	C	15	C	NA	NA	Nap
Main	Rt mid- 2 yrs	Two Year Olds	1	4	C	18	C	NA	NA	Nap

Total Capacity @35 sq. ft.: 95

Total Capacity @25 sq. ft.: 110

Total # Children this Date: 37

Total Capacity @35 sq. ft.: 95

Total Capacity @25 sq. ft.: 110

Building	Playground	Playground Occupancy	Playground Compliance
Main	Large Playground	97	C
Main	Toddler Playground	178	C

Comments

The purpose of the visit was to conduct a complaint investigation and to follow up on the previous visit.

Plan of Improvement: Developed This Date 06/28/2022

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/RuleAndRegulations.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)

Lylai Lee, Program Official

Date

Tomekia Sherman, Consultant

Date



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

Activities and Equipment

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

Met

Correction Deadline: 4/9/2022

Corrected on 6/28/2022

It was observed on this date the previous citation has been completed.

Facility

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

Met

Correction Deadline: 3/10/2022

Corrected on 6/28/2022

It was observed on this date the previous citation has been corrected.

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

Not Met

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 on the Large Playground there were the following hazards.

- There was a tricycle with a cracked seat that posed a pinching hazard.
- There were two tricycles with broken pedals that exposed the pedal bolts and presented a hazard.
- The large climbing equipment at the back of the playground had a broken purple section with sharp edges exposed.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 7/28/2022

Recited on 6/28/2022

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 observation that the following hazards were observed on the Large Playground.

- There was Spanish moss hanging down from trees and accessible to children in care.
- There were exposed roots at the back gate and the play equipment that presented a tripping hazard.
- There was a dryer vent on the side of the building that was cracked with sharp edges exposed.

Additionally, on the Toddler Playground there was a concrete slab with an edge that faced the back play area that was of a height that presented a tripping hazard.

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: 7/27/2022

Recited on 6/28/2022

Sleeping & Resting Equipment

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

Not Met

Finding

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on observation that in the Infant classroom there were three cribs with crib sheets that were too tight and caused the corners of the mattresses to curve up presenting a hazard to infants in care.

POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 6/28/2022

Recited on 6/28/2022