

Date: 2/16/2023 VisitType: Monitoring Visit

Arrival: 11:20 AM Departure:

Departure: 12:45 PM

CCLC-38472

Teach, Love & Care Learning Center

160 Silverwood Court Rincon, GA 31326 Effingham County (912) 826-7370 teachlovecare160@gmail.com

Haley Carwile Phone: (229) 317-9868 Fax: (229) 317-9865 haley.carwile@decal.ga.gov

Regional Consultant

Mailing Address

Same



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			
02/16/2023	Monitoring Visit	Support	standing, support, and deficient.			
09/22/2022	Complaint Closure	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
08/15/2022	Complaint Investigation Follow Up	Good Standing	rules. Peficient - 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	Infants and One Year Olds	1	6	С	9	С	NA	NA	Floor Play,Nap
Main	В	One Year Olds and Two Year Olds	1	11	С	11	С	NA	NA	Outside
Main	С	Two Year Olds and Three Year Olds	2	16	С	16	С	NA	NA	Outside
Main	D	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	29	С	20	NC	NA	NA	Outside
		Total Capacity @35 sq. ft.: 56	6		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 62		Total Capacity @35 sq. ft.: 56	Capacity @35 sq. ft.: 56		Total Capacity @25 sq. ft.: 0			* <u></u>		

Building Playground		Playground Occupancy	Playground Compliance	
Main	A	22	С	
Main	В	21	С	
Main	С	37	С	

Comments

MV conducted on this date.

Plan of Improvement: To Be Submitted 03/02/2023

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, <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!

Deborah Enoch, Program Official

Date

Haley Carwile, Consultant

Date

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17716 K	(F	indings I	Report)		
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Mailing Address Same					
The following information is a	ssociated with a Monitoring	Visit:	A		•••••
			Activities	s and Equ	ipment
591-1-112 Equipment & Toys	(CR)				Met
A variety of equipment and toys	were observed throughout the	e center.			
591-1-135 Swimming Pools 8	& Water-related Activities(CF	R)			N/A
Comment Center does not provide swimm	ing activities.				
					Facility
					Not Met
591-1-119 License Capacity(Finding	GR)				NOT MEL
591-1-119(1) requires a Cente Center's License capacity. It wa Room D, once the school age c children.	s determined based on observ	ation that	there were twe	enty-nine childr	en in
					·
					·
Correction Deadline: 2/16/202	 3				

591-1-109 Criminal Records and Comprehensive Background Checks(CR)
Comment Criminal record checks were observed to be complete.

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

Comment

Center appears clean and well maintained.

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

Technical Assistance

591-1-1-.26 - Please ensure all metal anchored toys do not pose a tripping hazard where they are anchored into the ground.

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

Comment

Staff state proper knowledge of diapering procedures. 591-1-1-.17 Hygiene(CR)

Comment

Staff were observed to remind children to wash hands.

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

Comment

The Provider has not dispensed/administered medication since last visit in August 2022.

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

Complete documentation of transportation observed for the prior two weeks as required.

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

Technical Assistance

591-1-1-.30(1)(a)3 - Please ensure crib sheets in the infant room are tight fitting as required and not loose posing a possible choking hazard.

Correction Deadline: 2/16/2023

Technical Assistance

Health and Hygiene

Staff Records

Met

Technical Assistance

Sleeping & Resting Equipment

Met

Met

Safety

Met

Met

Met

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

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)

Finding

Corrected on 2/16/2023

.32(7) - Observed adequate supervision.

Not Met