STA STA	OF G FOR GIA	Bright fro	2 Martin Lu	Georgia Depart Ither King Jr. Dr Atlanta, GA (404) 657-5562 W	ive SE, 670 É 30334	ast Tower	arning	
	1776			Cover S	heet			
Date: 1	/26/2022 Visit	Гуре: Monitorir	ng Visit	Arrival:	10:40 AM	Departure:	11:40 AM	
CCLC-5	1904				Regi	onal Consulta	nt	
Tee Tee	's Learning Cent	er			Kelly	Wilson		
	eside Drive Valdo 2-5659 teeteesind		Lowndes Co	ounty	Fax:	ne: (770) 405-79 (404) 591-4948 wilson@decal.g	3	
Mailing A Same Quality Rat	ddress ted: ★ ★							
Cor	npliance Zone Des	ignation	Compliance Z	Cone Designation - A	summary measu	ure of a program's	12 month monitoring	
01/26/2022	Monitoring Visit		history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient.					1
09/15/2021	Licensing Study	Good Standing	Good Standin	ng - Program is demo the rules.	nstrating an acce	ptable level of perfe	ormance in meeting	
01/11/2021	Monitoring Visit	Good Standing	Support		nance is demonst	rating a need for im	provement in meeting	
			Deficient		lemonstrating an	acceptable level of	performance in meeting	
Ratios/Lic	cense Capacity				Max 25 - 25 (

Building	Room	Age Group	Staff	Children	NC/C	SF.	Comp.	SF.	Zo SF. Comp.	Notes
Main	Room A	Two Year Olds and Three Year Olds and Four Year Olds	1	8	С	7	NC	NA	NA	Centers
Main	Room B	Infants	1	4	С	9	С	NA	NA	Floor Play
		Total Capacity @35 sq. ft.: 12	2		Total C ft.: 0	apacity @	25 sq.	Building (Zoning	@35 capa	city limited by
Total # Cł	hildren this Date: 12	Total Capacity @35 sq. ft.: 12	2		Total C ft.: 0	apacity @	25 sq.	×		

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	16	С

Comments

A virtual inspection was conducted on January 26, 2022 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic.

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





Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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), e-mail the following information to CCSRefutations@decal.ga.gov.

1) Facility name, license number and visit date

2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached

3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Kim Jackson, Program Official

Date

Kelly Wilson, Consultant

Date

	t Georgia Depar uther King Jr. D Atlanta, G (404) 657-5562 V Findings	rive SE, 670 É A 30334 VWW.DECAL.G	ast Tower
Alterna and a second and a se	•	•	
Date: 1/26/2022 VisitType: Monitoring Visit	Arrival:	10:40 AM	Departure: 11:40 AM
CCLC-51904		Regi	onal Consultant
Tee Tee's Learning Center		Kelly	Wilson
940 Lakeside Drive Valdosta, GA 31602 Lowndes Co (229) 232-5659 teeteesinc1@gmail.com	ounty	Fax:	e: (770) 405-7928 (404) 591-4948 wilson@decal.ga.gov
Mailing Address Same			
The following information is associated with a Mor	itoring Visit:		
		Activitie	es and Equipment
591-1-112 Equipment & Toys(CR)			Met
Comment A variety of equipment and toys were observed throug	hout the center.		
591-1-135 Swimming Pools & Water-related Activi	ties(CR)		Met
Comment			
Center does not provide swimming activities.			
			Facility
591-1-119 License Capacity(CR)			Met
Comment Licensed capacity observed to be routinely met by cen	ter.		
591-1-125 Physical Plant - Safe Environment(CR)			Met
Comment No hazards observed accessible to children on this da	te.		
591-1-126 Playgrounds(CR)			Met
Comment A Virtual Visit was conducted due to the COVID-19 par well maintained. The consultant discussed daily monitor ensure that hazards are not present while children are	oring of the playg	round and play	

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Diapering was not directly observed during the virtual walk through. Procedures and sanitation regarding proper diapering were discussed with the Director on this date.

591-1-1-.17 Hygiene(CR)

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Handwashing was not directly observed during the virtual walk through. Hand washing supplies were observed, and hand washing practices were discussed with the Director on this date.

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

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

Comment

Center does not provide routine transportation.

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

Comment

.A Virtual Visit was conducted due to the COVID-19 pandemic. Tight fitting sheets, SIDS, and infant sleeping position were discussed with the Director on this date.

	Stall Recolus
Records Reviewed: 4	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 09/18/2019	
Staff # 2	Met
Date of Hire: 08/01/1997	
Staff # 3	Met
Date of Hire: 02/10/2020	
Staff # 4	Met
Staff Credentials Reviewed: 1	

Met

Safety

Met

Met

Met

Met

Staff Records

Sleeping & Resting Equipment

Page 2 of 3

Staffing and Supervision
Met
Met

Comment

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

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

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

et

Met