



**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:** 9/25/2017    **VisitType:** Licensing Study    **Arrival:** 10:00 AM    **Departure:** 1:10 PM

**CCLC-33731**

**SP Learning Center**

210 5th Street Trenton, GA 30752 Dade County  
 (706) 657-2865 jinna.hartline@splearningcenter.com

**Mailing Address**

P.O. Box 643  
 Trenton, GA 30752

**Regional Consultant**

Twylah Tyner

Phone: (478) 314-5868

Fax: (478) 599-9822

twylah.tyner@decal.ga.gov

<b>Compliance Zone Designation</b>		
09/25/2017	Licensing Study	Good Standing
03/08/2017	Monitoring Visit	Good Standing
07/28/2016	Licensing Study	Good Standing

**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.

**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-1st Right	Three Year Olds and Four Year Olds	1	11	C	22	C	30	C	Free Play
Main	B- 2nd Left	Infants and One Year Olds	2	7	C	13	C	NA	NA	Floor Play,Diapering
Main	C-2nd Right	Two Year Olds and Three Year Olds	2	14	C	23	C	NA	NA	Outside
Main	D-1st Left	One Year Olds and Two Year Olds	2	12	C	16	C	NA	NA	Free Play

Total Capacity @35 sq. ft.: 74

Total Capacity @25 sq. ft.: 82

Total # Children this Date: 44

Total Capacity @35 sq. ft.: 74

Total Capacity @25 sq. ft.: 82

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant/Toddler -Left Side	76	C
Main	Playground-School Age	170	C
Main	Preschool-Right Side	62	C

**Comments**

The purpose of this visit was to conduct a licensing study and follow-up to the previous visit on March 8, 2017.

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).



**Reminder:** All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit [www.decalkoala.com](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



**Sign up Today!**

[www.qualityrated.dec.ga.gov](http://www.qualityrated.dec.ga.gov)

Any Licensed Program Eligible to Participate

**Free** Approved Training

**Free** Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: [QualityRated@dec.ga.gov](mailto:QualityRated@dec.ga.gov) or Call: 855-800-7747

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@dec.ga.gov](mailto:CCSRefutations@dec.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://dec.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)

\_\_\_\_\_  
Jinna Hartline, Program Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Twylah Tyner, 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:** 9/25/2017 **VisitType:** Licensing Study

**Arrival:** 10:00 AM

**Departure:** 1:10 PM

**CCLC-33731**

**SP Learning Center**

210 5th Street Trenton, GA 30752 Dade County  
(706) 657-2865 jinna.hartline@splearningcenter.com

**Mailing Address**

P.O. Box 643  
Trenton, GA 30752

**Regional Consultant**

Twylah Tyner

Phone: (478) 314-5868

Fax: (478) 599-9822

twylah.tyner@decal.ga.gov

The following information is associated with a Licensing Study:

### Activities and Equipment

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

**Met**

**Comment**

Observed-Variety Throughout Center

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

**Met**

**Comment**

No Swimming Activities Provided

### Facility

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

**Met**

**Comment**

Licensed Capacity Routinely Met

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

**Met**

**Correction Deadline: 3/8/2017**

**Corrected on 9/25/2017**

Previous citation observed to be corrected on this date. Broken windows in Classroom A had been repaired and no longer accessible to children.

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

**Met**

**Comment**

Observation-Clean/Good Repair

### Health and Hygiene

---

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

Observed-Proper Diapering

---

**591-1-1-.17 Hygiene(CR)****Met****Comment**

Observed-Proper Hand Washing Throughout

---

**591-1-1-.20 Medications(CR)****Met****Comment**

Center not currently administering medication.

---

**Policies and Procedures**

---

---

**591-1-1-.21 Operational Policies & Procedures****Met****Correction Deadline: 3/22/2017****Corrected on 9/25/2017****Previous citation observed to be corrected on this date. Fire drills were conducted monthly and emergency drills were conducted every six months. Drills were properly documented.**

---

**Safety**

---

---

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

Observed-Positive Learning Environment

---

**591-1-1-.13 Field Trips(CR)****Met****Comment**

No Field Trips at This Time

---

**591-1-1-.36 Transportation(CR)****Met****Comment**

No Routine Transportation Provided

---

**Sleeping & Resting Equipment**

---

---

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

Observed-Pleasant Naptime Environment

**Correction Deadline: 3/9/2017****Corrected on 9/25/2017****Previous citation observed to be corrected on this date. Infants were observed to be placed in cribs on their backs with nothing attached to infant or crib.**

---

**Staff Records**

---

---

**Records Reviewed: 19****Records with Missing/Incomplete Components: 0**

---

Staff # 1

Met

Date of Hire: 06/28/2016

Staff # 2 Date of Hire: 06/01/2009	Met
Staff # 3 Date of Hire: 04/11/2017	Met
Staff # 4 Date of Hire: 06/01/2009	Met
Staff # 5 Date of Hire: 08/06/2014	Met
Staff # 6 Date of Hire: 08/31/2015	Met
Staff # 7 Date of Hire: 05/09/2015	Met
Staff # 8 Date of Hire: 03/13/2015	Met
Staff # 9 Date of Hire: 03/07/2013	Met
Staff # 10 Date of Hire: 08/23/2016	Met
Staff # 11 Date of Hire: 06/01/2009	Met
Staff # 12 Date of Hire: 01/08/2015	Met
Staff # 13 Date of Hire: 02/02/2017	Met
Staff # 14 Date of Hire: 08/01/2017	Met
Staff # 15 Date of Hire: 10/20/2016	Met
Staff # 16 Date of Hire: 06/01/2009	Met

**Records Reviewed: 19**

**Records with Missing/Incomplete Components: 0**

---

Staff # 17	Met
Date of Hire: 10/22/2015	
Staff # 18	Met
Date of Hire: 11/18/2016	
Staff # 19	Met
Date of Hire: 03/21/2017	

**Staff Credentials Reviewed: 19**

---

---

**591-1-1-.09 Criminal Records Check(CR)** **Met**

**Comment**

Criminal Records Check complete. Director provided files for three new staff hired since last visit on March 8, 2017.

---

**591-1-1-.14 First Aid & CPR** **Met**

**Comment**

Observed-100% Certified First Aid & CPR

**Comment**

Observed-Center first aid kit to be complete

---

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

**Comment**

Observed - Documentation Of Training

---

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

**Comment**

Staff observed to be complying with applicable laws and regulations on this date.

<b>Staffing and Supervision</b>
---------------------------------

---

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

**Comment**

Observed-Appropriate Staff:Child Ratios

---

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

**Comment**

Observed-Direct Supervision/Attentive Staff