



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: 5/15/2019 **VisitType:** POI Follow Up **Arrival:** 8:20 AM **Departure:** 9:35 AM

CCLC-39691

The Learning Villa

3810 University Avenue Columbus, GA 31907 Muscogee County
 (706) 940-0026 mccainmichele@yahoo.com

Regional Consultant

Penny Svenson

Phone: (470) 346-1037

Fax: (678) 891-5613

penny.svenson@decals.ga.gov

Mailing Address

3810 university ave
 Columbus, GA 31907

Quality Rated: ★ ★

Compliance Zone Designation		
05/15/2019	POI Follow Up	Good Standing
04/19/2019	Licensing Study	Support
11/27/2018	Monitoring Visit	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	Room A - 1R	Three Year Olds and Four Year Olds	1	6	C	18	C	26	C	Transitioning
Main	Room B - Middle R		0	0	C	5	C	7	C	
Main	Room C - Rear L		0	0	C	9	C	NA	NA	
Main	Room D - 1L		0	0	C	5	C	7	C	
Total Capacity @35 sq. ft.:			37			Total Capacity @25 sq. ft.: 49				
Total # Children this Date: 6			Total Capacity @35 sq. ft.:			Total Capacity @25 sq. ft.: 49				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	65	C

Comments

The Consultant reviewed and discussed the Compliance and Determination Worksheet on this date.

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, <http://www.dec.state.ga.us/CCS/Regulations.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), e-mail the following information to CCSRefutations@dec.state.ga.us.

- 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.state.ga.us/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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

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

Michele Hutchinson, Program Official

Date

Penny Svenson, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Children's Records

Records Reviewed: 3

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met

591-1-1-.08 Children's Records

Met

Correction Deadline: 4/19/2019

Corrected on 5/15/2019

The correction was observed on this date. The Program Administrator stated there are current files for each child enrolled at the center.

Health and Hygiene

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

Met

Correction Deadline: 4/19/2019

Corrected on 5/15/2019

The Program Administrator stated infants are not enrolled or present at the center.

Correction Deadline: 4/19/2019

Corrected on 5/15/2019

The correction was observed on this date. The Consultant observed staff to remind children to wash hands on this date.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 4/24/2019

Corrected on 5/15/2019

The correction was observed on this date. The Program Administrator conducted a fire drill on May 3, 2019. The Program Administrator will continue to conduct fire drills one time each month and will conduct a tornado drill once every six months. All drills will be documented.

Safety

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

Met

Correction Deadline: 4/19/2019

Corrected on 5/15/2019

The correction was observed on this date. The Consultant reviewed transportation records for two weeks and second checks were accounted for.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 4/29/2019

Corrected on 5/15/2019

The correction was observed on this date. The Program Administrator stated infants will not be enrolled at the center.

Staff Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 04/02/2019	
Staff # 2	Met
Date of Hire: 09/11/2018	
Staff # 3	Met
Date of Hire: 01/03/2018	
Staff # 4	Met
Date of Hire: 02/03/2017	
Staff # 5	Met
Date of Hire: 04/19/2019	

Staff Credentials Reviewed: 5

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

Met

Correction Deadline: 4/19/2019

Corrected on 5/15/2019

The correction was observed on this date. A Comprehensive Determination was received for the staff member on May 9, 2019.

Correction Deadline: 4/19/2019

Corrected on 5/15/2019

The correction was observed on this date. A Comprehensive Determination was received for the staff member on May 9, 2019.

Correction Deadline: 4/19/2019

Corrected on 5/15/2019

The correction was observed on this date. A Comprehensive Determination was received for the staff member on May 9, 2019.

591-1-1-.33 Staff Training

Defer

Defer

Training will be evaluated on the next regulatory visit.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 5/19/2019

Staffing and Supervision

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

Met

Correction Deadline: 4/19/2019

Corrected on 5/15/2019

The correction was observed on this date. There were six three and four year old children on this date.