



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: 12/15/2022 **VisitType:** Complaint Investigation Follow Up **Arrival:** 11:40 AM **Departure:** 3:15 PM

CCLC-35652

Tender Years Learning Center #6

905 Claxton Dairy Rd. Dublin, GA 31021 Laurens County
 (478) 275-3300 tylc6@tylcorp.com

Regional Consultant

Laura Johnson

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Mailing Address

3440 Oakcliff Road Suite# 112
 ATLANTA, GA 30340

Quality Rated: ★ ★

<u>Compliance Zone Designation</u>			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.
12/15/2022	Complaint Investigation Follow Up	Good Standing	
08/08/2022	Licensing Study	Good Standing	
03/23/2022	Monitoring Visit	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	1st Left	Infants	1	2	C	7	C	NA	NA	Nap
Main	1st Right	Two Year Olds and Three Year Olds	1	13	C	28	C	NA	NA	Centers
Main	2nd Left	One Year Olds	1	4	C	12	C	NA	NA	Free Play,Nap
Main	2nd Right	Two Year Olds and Three Year Olds	1	6	C	16	C	NA	NA	Centers,Nap
Main	3rd Left		0	0	C	23	C	NA	NA	
Main	Gym Back		0	0	C	19	C	NA	NA	
Main	Gym Left		0	0	C	20	C	NA	NA	
Main	Gym Right		0	0	C	29	C	NA	NA	

Total Capacity @35 sq. ft.: 154

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 25

Total Capacity @35 sq. ft.: 154

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back Left	65	C
Main	Left Front	10	C
Main	Right	126	C

Comments

An in-person visit was completed on this date. The program provided 7 files for employee hired since the last visit. Criminal Records Checks were observed complete on this date.

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



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)

Denise Baskin, Program Official

Date

Laura Johnson, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Children's Records

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

Met

Correction Deadline: 8/12/2022

Corrected on 12/15/2022

.08(6) - This citation was corrected on this date. Complete records were observed on this date.

Facility

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

Not Met

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that there was a five-inch gap between the two gates facing the parking lot posing a potential entrapment hazard to the children in care.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 1/5/2023

Recited on 12/15/2022

Health and Hygiene

Finding

591-1-1-.07(5) requires Center Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items. It was determined based on observation that two infants were observed sleeping in a crib with a pacifier attached to their clothing.

POI (Plan of Improvement)

The Center will instruct Staff regarding this safety requirement.

Correction Deadline: 12/15/2022

Correction Deadline: 8/8/2022

Corrected on 12/15/2022

.20(1) - This citation was corrected on this date. Parent authorization was on file for all medications dispensed as required.

Finding

591-1-1-.20(3) requires the Center to maintain a record of medication dispensed that includes the date, time and amount of medication, any noticeable adverse reaction, and the signature or initials of the person administering the medication. It was determined based on observation that medication was dispensed on December 12 through 14 2022 and did not document the date, time the medication was given, the amount and any adverse actions as required.

POI (Plan of Improvement)

The Center will train Staff responsible for dispensing medication in the accurate completion and storage of the records and will implement a plan to monitor this.

Correction Deadline: 12/15/2022

Policies and Procedures

Correction Deadline: 8/31/2022

Corrected on 12/15/2022

.21(p) - This citation was corrected on this date. A complete and up-to-date emergency preparedness plan was observed on this date.

Safety

Correction Deadline: 8/31/2022

Corrected on 12/15/2022

.36(7)(b) - This citation was corrected on this date. Complete emergency medical information was observed on this date.

Correction Deadline: 8/9/2022

Corrected on 12/15/2022

.36(7)(d)1. - This citation was corrected on this date. Complete documentation documenting a 1st check for all bus routes was observed on this date.

Correction Deadline: 8/8/2022

Corrected on 12/15/2022

.36(7)(d)2. - This citation was corrected on this date. Complete documentation observed and 1st and 2nd checks on this date.

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

Met

Correction Deadline: 9/15/2022

Corrected on 12/15/2022

.14(2) - This citation was corrected on this date. All employees working longer than 90 days, had evidence of certification in CPR/First Aid as required.