



**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:** 1/11/2017    **VisitType:** Licensing Study    **Arrival:** 10:45 AM    **Departure:** 1:25 PM

**CCLC-3219**

**Calhoun First United Methodist David Learning Center**  
 301 N Piedmont Street Calhoun, GA 30703 Gordon County  
 (706) 629-3110 daycare@calhounfirst.com

**Regional Consultant**

Twylah Tyner  
 Phone: ()  
 Fax:  
 twylah.tyner@decal.ga.gov

**Mailing Address**  
 P.O. Box 517  
 Calhoun, GA 30703

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
01/11/2017	Licensing Study	Good Standing	
08/10/2016	Monitoring Visit	Good Standing	
05/10/2016	Incident Investigation	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	A-2's	Two Year Olds and Three Year Olds	2	10	C	15	C	NA	NA	Transitioning
Main	B-3-4's	Three Year Olds and Four Year Olds	2	13	C	19	C	NA	NA	Transitioning
Main	C- Infants/Toddlers	Infants and One Year Olds and Two Year Olds	4	18	C	25	C	NA	NA	Free Play,Feeding,Lunch
			Total Capacity @35 sq. ft.: 59			Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 41			Total Capacity @35 sq. ft.: 59			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Older	62	C
Main	Younger	35	C

**Comments**

The purpose of this visit was to conduct a licensing study and follow-up to the previous visit on August 10, 2016.

Plan of Improvement: Developed This Date 01/11/2017

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.



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O.C.G.A. Section 42.1.12(j)(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.

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**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.

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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)

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Amie Blalock, Program Official

Date

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Twylah Tyner, Consultant

Date



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### Findings Report

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**Arrival:** 10:45 AM

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#### CCLC-3219

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The following information is associated with a Licensing Study:

#### Activities and Equipment

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

Met

#### Comment

No Swimming Activities Provided

#### Children's Records

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

Met

#### Comment

Observed-Records Complete/Well Organized

##### 591-1-1-.23 Parental Authorization

Met

#### Comment

Ensure complete address obtained for all release to persons for each child.

#### Facility

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

Met

#### Comment

Reminder-Keep Hazards Inaccessible

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

Met

#### Comment

Observation-Clean/Good Repair

#### Food Service

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<b>591-1-1-.15 Food Service &amp; Nutrition</b>	<b>Met</b>
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**Comment**

Ensure menus are dated.

**Correction Deadline: 1/11/2017**

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<b>591-1-1-.18 Kitchen Operations</b>	<b>Met</b>
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**Comment**

Kitchen Appears Clean/Well Organized

<b>Health and Hygiene</b>
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<b>591-1-1-.10 Diapering Areas &amp; Practices(CR)</b>	<b>Met</b>
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**Comment**

Observed-Proper Diapering

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<b>591-1-1-.17 Hygiene(CR)</b>	<b>Met</b>
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**Comment**

Observed-Staff Remind Children Wash Hand

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<b>591-1-1-.20 Medications(CR)</b>	<b>Met</b>
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**Comment**

Discussed-Documentation/Procedures

<b>Policies and Procedures</b>
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<b>591-1-1-.21 Operational Policies &amp; Procedures</b>	<b>Met</b>
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**Comment**

Observed documentation of fire and emergency drills.

**Correction Deadline: 1/16/2017**

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<b>591-1-1-.27 Posted Notices</b>	<b>Met</b>
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**Comment**

Observed-All Notices Posted

<b>Safety</b>
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<b>591-1-1-.11 Discipline(CR)</b>	<b>Met</b>
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**Comment**

Observed-Discussion/Redirection

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<b>591-1-1-.13 Field Trips(CR)</b>	<b>Met</b>
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**Comment**

Observed-Complete Documentation of walking field trips

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<b>591-1-1-.36 Transportation(CR)</b>	<b>Met</b>
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**Comment**

No Routine Transportation Provided

<b>Sleeping &amp; Resting Equipment</b>
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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Observed-Pleasant Naptime Environment

Observed infants to be placed on their back in empty cribs with nothing attached to the infant or the crib.

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**Staff Records**

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**Records Reviewed: 11****Records with Missing/Incomplete Components: 1**

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Staff # 7

Not Met

Date of Hire: 09/26/2011

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

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**591-1-1-.09 Criminal Records Check(CR)****Not Met****Finding**

591-1-1-.09(1)(e) requires every Employee hired before January 1, 2014 have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file and requires that Employees hired before January 1, 2014 that have only a satisfactory Preliminary Records Check Determination on file to obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined based on a review of staff files that one of 11 staff did not have a satisfactory Fingerprint Records Check Determination.

**POI (Plan of Improvement)**

The Center will ensure that all staff have a satisfactory Fingerprint Records Check Determination on file.

**Correction Deadline: 1/11/2017**

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

Observed-100% Certified First Aid &amp; CPR

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**591-1-1-.33 Staff Training****Met****Correction Deadline: 3/4/2016****Corrected on 1/11/2017****Previous citation observed to be corrected on this date. Staff completed training for 2016.**

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

Ensure documentation in personnel files of lead teacher credentials.

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**Staffing and Supervision**

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

Observed-Appropriate Staff:Child Ratios

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

Observed-Direct Supervision/Attentive Staff