



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: 1/17/2017 **VisitType:** Monitoring Visit **Arrival:** 9:50 AM **Departure:** 12:10 PM

CCLC-2443

Mount Bethel UMC Children's Day Care

615 Woodlawn Drive Marietta, GA 30067 Cobb County
 (678) 560-8005 mtbethedaycare@aol.com

Regional Consultant

Leah Klatzker
 Phone: (770) 357-7038
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 leah.klatzker@decal.ga.gov

Mailing Address
 Same

Compliance Zone Designation			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.
01/17/2017	Monitoring Visit	Good Standing	
09/23/2016	Complaint Closure	Good Standing	
09/15/2016	Complaint Investigation & Licensing Study	Good Standing	

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 1R	Infants and One Year Olds	2	8	C	19	C	NA	NA	Free Play, Nap, Feeding, Floor Play
Main	B 1L	One Year Olds	4	10	C	31	C	NA	NA	Snack, Transitioning
Main	C 2L	Two Year Olds	4	15	C	41	C	NA	NA	Snack, Transitioning
Main	D 2R	Three Year Olds and Four Year Olds and Five Year Olds	4	30	C	41	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.: 132					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 63			Total Capacity @35 sq. ft.: 132			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	3 YEAR OLD PLAYGROUND	68	C
Main	A infant Playground	9	C
Main	B 4 yr old Playground	62	C
Main	Playground D	17	C

Comments

Requested all staff files 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).



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. 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(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)

Dee Stolz, Program Official

Date

Leah Klatzker, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Correction Deadline: 9/23/2016

Corrected on 1/17/2017

.12(4)(e) - Staff stated that toys are disinfected daily for the one and two-year-old children.

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

Met

Comment

No Swimming Activities Provided

Facility

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

Not Met

Correction Deadline: 9/23/2016

Corrected on 1/17/2017

.25(3) - Previous citation corrected.

Finding

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. The following areas/items were found to be noncompliant: It was determined based on observation that the ceiling was chipping in the 1 L classroom.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the environment, the center will ensure to contact pest control. To ensure the cleanliness, sanitation and safety of the environment, the center will ensure that the areas are in good condition.

Correction Deadline: 1/23/2017

Recited on 1/17/2017

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

Technical Assistance

Technical Assistance

591-1-1-.26 - Please fluff and redistribute the wood chips underneath the tire swing.

Health and Hygiene

591-1-1-.07 Children's Health

Met

Correction Deadline: 9/23/2016

Corrected on 1/17/2017

.07(3) - The center stated they will notify parents of all enrolled children of any communicable disease present in the center.

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

Met

Comment

Staff Stated Proper Knowledge

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

Met

Comment

Ensure Lids Remain on Trash Container

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

Technical Assistance

Technical Assistance

Please ensure that medication authorized beyond two weeks by the parent has a physician's authorization.

Correction Deadline: 1/17/2017

Safety

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

Met

Comment

Observed-Discussion/Redirection

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

Discussed-SIDS/Infant Sleeping Position

Staff Records

Records Reviewed: 19**Records with Missing/Incomplete Components: 2**

Staff # 9

Not Met

Date of Hire: 08/23/2016

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 13

Not Met

Date of Hire: 01/03/2017

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

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

Not Met

Finding

591-1-1-.09(1)(a) requires the Center to ensure that every Director, Employee and Provisional Employee of the Child Care Learning Center has a satisfactory records check determination before the individual is present at the Center. It was determined based on a review of records that one provisional employee had a local CRC run by a third party and not a local law enforcement. Further, another staff member had been at the facility for more than 21 days and had a third party run local CRC and did not submit a fingerprint application.

POI (Plan of Improvement)

The Center will obtain the Required Satisfactory Records Check Determination before an individual is present at the Center while any child is present for care or before residing in a Center.

Correction Deadline: 1/17/2017

Staffing and Supervision

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-Adequate Supervision