

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: 9/23/2020 VisitType: POI Follow Up Arrival: 11:00 AM Departure: 1:25 PM

CCLC-10767 Regional Consultant

East Cobb United Methodist Church Preschool

Compliance Zone Designation

Investigation Closure

POI Follow Up

Investigation &

Incident

Incident

Follow Up

2325 Roswell Road Marietta, GA 30062 Cobb County (770) 971-3671 preschool@eastcobbumc.org

Good Standing

Good Standing

Good Standing

Mailing Address 2325 Roswell Rd Marietta, GA 30062

Quality Rated: **

09/23/2020

08/14/2020

07/09/2020

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.

Octavia Humphrey

Phone: (770) 357-3234

octavia.humphrey@decal.ga.gov

Fax: (770) 357-3278

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	112		0	0	С	12	С	NA	NA	
Main	A 113	Two Year Olds	1	10	С	11	С	NA	NA	Nap
Main	B 115	One Year Olds	1	7	С	14	С	NA	NA	Nap
Main	C 117	Five Year Olds and Six Year Olds and Over	1	7	С	15	С	NA	NA	Lunch
Main	D 119	Three Year Olds	1	9	С	14	С	20	С	Nap
Main	E 121	Four Year Olds and Five Year Olds	1	12	С	17	С	24	С	Nap
Main	F 120		0	0	С	10	С	NA	NA	
Main	G 118		0	0	С	10	С	NA	NA	
Main	H 116	One Year Olds	1	8	С	10	С	14	С	Nap
		Total Capacity @35 sq. ft.: 1	13		Total Capacity @25 so ft.: 130		25 sq.	•		
Total # Children this Data: F2 Total Canacity @25 ag. ft : 112			Total C	ongoity @	25.00					

Total # Children this Date: 53 Total Capacity @35 sq. ft.: 113 Total Capacity @25 sq. ft.: 130

Building	Playground	Playground Occupancy	Playground Compliance	
Main	PLAYGROUND	49		

Comments

The purpose of today's visit was to conduct a POI follow-up.

Plan of Improvement: No Plan Developed

Georgia Department of Early Care and Learning

Revision #0

Revision Date: 9/23/2020 1:01:55 PM

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.decal.ga.gov/CCS/RulesAndRegulations.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@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)





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.decal.ga.gov/
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or gualityrated@decal.ga.gov

Georgia Department of Early Care and Learning Revision #0 Revision Date: 9/23/2020 1:01:55 PM Page 2 of 3

hley Veney, Program Official	Date	Octavia Humphrey, 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: 9/23/2020 VisitType: POI Follow Up Arrival: 11:00 AM Departure: 1:25 PM

Fact Calif United Mathediat Church Dreached

East Cobb United Methodist Church Preschool

2325 Roswell Road Marietta, GA 30062 Cobb County (770) 971-3671 preschool@eastcobbumc.org

(770) 971-3671 preschool@eastcobbumc.org

Mailing Address 2325 Roswell Rd Marietta, GA 30062

CCLC-10767

Regional Consultant

Octavia Humphrey

Phone: (770) 357-3234 Fax: (770) 357-3278

octavia.humphrey@decal.ga.gov

The following information is associated with a POI Follow Up:

Activities and Equipment

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

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

Facility

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

Met

Comment

No hazards observed accessible to children on this date.

Staff Records

Records Reviewed: 23

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met

Staff # 3 Met

Date of Hire: 07/08/2019

Staff # 4 Met

Staff # 5

Date of Hire: 02/08/2017

Staff # 6 Met

Records Reviewed: 23	Records with Missing/Incomplete Components: 0
Date of Hire: 06/17/2019	
Staff # 7	Met
Staff # 8	Met
Staff # 9 Date of Hire: 09/09/2019	Met
Date of Fine. 09/09/2019	
Staff # 10	Met
Staff # 11	Met
Staff # 12 Date of Hire: 06/04/2018	Met
2416 61 1 111 61 66/6 1/25 16	
Staff # 13	Met
Date of Hire: 08/03/2019	
Staff # 14	Met
Date of Hire: 04/13/2015	
Staff # 15	Met
Staff # 16	Met
Date of Hire: 10/16/2019	
Staff # 17	Met
Date of Hire: 05/23/2019	
Staff # 18	Met
Date of Hire: 01/03/2020	
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met
Date of Hire: 08/12/2019	
Otali Ora Instituta Basilana I. O	

Staff Credentials Reviewed: 6

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

Met

Correction Deadline: 11/12/2019

Corrected on 9/23/2020

.09(1)(a) - All staff observed to have a valid satisfactory comprehensive criminal records check determination letter on this date.

Correction Deadline: 11/12/2019

Corrected on 9/23/2020

.09(1)(c) - .09(1)(a) - All staff observed to have a valid satisfactory comprehensive criminal records check determination letter on this date.

591-1-1-.33 Staff Training

Met

Correction Deadline: 11/13/2019

Corrected on 9/23/2020

.33(2) - Consultant observed completed and signed orientation for staff members hired after May of 2019.