

### 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: 8/16/2022 VisitType: Licensing Study Arrival: 12:05 PM Departure: 1:20 PM

#### **CCLC-1812**

#### First Presbyterian Child Care

120 Broad Street LaGrange, GA 30240 Troup County (706) 884-2068 tperkins@fpclagrange.org

Mailing Address 120 Broad Street Lagrange, GA 30240

# Quality Rated: 🛖

## Fax: (706) 434-7641

Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov

**Regional Consultant** 

Laura Swann

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	
08/16/2022	Licensing Study	Good Standing	standing, support, and deficient.  Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.	
,,	Investigation Closure			
	Incident Investigation & Follow Up	Good Standing	Deficient - I	Program performance is demonstrating a need for improvement in meeting rules.  Program is not demonstrating an acceptable level of performance in meeting the rules.

#### Ratios/License Capacity

#### Comments

Plan of Improvement: Developed This Date 08/16/2022

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal 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 <a href="www.decalkoala.com">www.decalkoala.com</a> 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)

Latasha Perkins, Program Official

Date

Laura Swann, Consultant

Date



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### **Findings Report**

Arrival: 12:05 PM Date: 8/16/2022 Departure: 1:20 PM VisitType: Licensing Study

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## The following information is associated with a Licensing Study:

# **Activities and Equipment** 591-1-1-.12 Equipment & Toys(CR) Met Comment A variety of equipment and toys were observed throughout the center. 591-1-1-.35 Swimming Pools & Water-related Activities(CR) Met Comment Center does not provide swimming activities. **Children's Records**

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Met

#### Comment

Records were observed to be complete and well organized.

Facility

591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment Playground observed to be clean and in good repair.	
riayground observed to be clean and in good repair.	Food Service
	1 OOU SEI VICE
591-1-118 Kitchen Operations	Met
Comment	
Kitchen appears clean and well organized.	
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Proper diapering procedures observed.	
591-1-117 Hygiene(CR)	Met
Comment Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment	
Documentation for medication dispensing observed complete.	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-136 Transportation(CR)	Met
Comment Center does not provide routine transportation.	
Sleepin	g & Resting Equipment
•	
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment Pleasant naptime environment observed.	
1. 15252. R. Tapatillo Gilliani Goodi Vod.	Staff Records
	otan Necords

Records Reviewed: 26	Records with Missing/Incomplete Components: U
Staff # 1	Met
Date of Hire: 03/15/2021	
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Date of Hire: 03/09/2015	
Staff # 5	Met
Date of Hire: 08/08/2022	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 6	Met
Date of Hire: 01/03/2022	
Staff # 7	Met
Staff # 8	Met
Date of Hire: 03/01/2021	
Staff # 9	Met
Date of Hire: 11/14/2019	
Staff # 10	Met
Date of Hire: 11/04/2021	
Staff # 11	Met
Date of Hire: 08/09/2013	
Staff # 12	Met
Date of Hire: 07/19/2019	
Staff # 13	Met
Date of Hire: 07/09/2018	
Staff # 14	Met
Date of Hire: 08/15/2013	
Staff # 15	Met
Date of Hire: 06/06/2022	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 16	Met
Date of Hire: 02/07/2006	

**Records Reviewed: 26** Records with Missing/Incomplete Components: 0 Staff # 17 Met Date of Hire: 02/07/2006 Staff # 18 Met Date of Hire: 03/04/2005 Staff # 19 Met Date of Hire: 08/08/2022 Reminder - Health & Safety training is required within 90 calendar days of hired Staff # 20 Met Date of Hire: 08/01/2018 Staff # 21 Met Date of Hire: 07/26/2022 Reminder - Health & Safety training is required within 90 calendar days of hired Staff # 22 Met Date of Hire: 06/01/2012 Staff # 23 Met Date of Hire: 02/07/2020 Staff # 24 Met Date of Hire: 06/01/2021 Staff # 25 Met Date of Hire: 11/04/2021 Staff # 26 Met Date of Hire: 01/03/2022 Staff Credentials Reviewed: 3 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. Director provided 6 file(s) for employees hired since last visit. 591-1-1-.31 Staff(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. **Staffing and Supervision** 

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

Met

## Comment

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)

Met

Correction Deadline: 5/16/2022

**Corrected on 8/16/2022** 

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