



**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:** 11/21/2017 **VisitType:** Licensing Study

**Arrival:** 12:45 PM

**Departure:** 3:20 PM

**CCLC-2443**

**Mount Bethel UMC Children's Day Care**

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

**Regional Consultant**

Leah Klatzker

Phone: (770) 357-7038

Fax: (770) 357-7037

leah.klatzker@dec.al.gov

**Mailing Address**

Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>		
11/21/2017	Licensing Study	Good Standing
01/17/2017	Monitoring Visit	Good Standing
09/23/2016	Complaint Closure	Good Standing

**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.

**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	7	C	19	C	NA	NA	Floor Play, Nap
Main	B 1L	One Year Olds	2	10	C	31	C	NA	NA	Nap
Main	C 2L	Two Year Olds	3	15	C	41	C	NA	NA	Nap
Main	D 2R	Three Year Olds and Four Year Olds and Five Year Olds	3	22	C	41	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 132						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 54			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 his date.

Plan of Improvement: Developed This Date 11/21/2017

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.

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.

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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.al.ga.gov](mailto:CCSRefutations@dec.al.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.al.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)



#### Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.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 [qualityrated@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov)

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Dee Stolz, Program Official

Date

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Leah Klatzker, Consultant

Date



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### Findings Report

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The following information is associated with a Licensing Study:

### Activities and Equipment

**591-1-1-.03 Activities**

**Not Met**

**Finding**

591-1-1-.03(7)(a) requires a center that operates five hours or more per day to provide at least one and one-half hours of outdoor activity per day, weather permitting, for each child who is not an infant and at least one hour daily for infants. It was determined based on observation that the infant room had a schedule documenting that the infants went outside for thirty minutes, one hour is required.

**POI (Plan of Improvement)**

The center will develop and follow a schedule that provides the required amount of outdoor activity for all children, including infants.

**Correction Deadline: 11/21/2017**

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

**Met**

**Comment**

Observed-Variety Throughout Center

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

**Met**

**Comment**

No Swimming Activities Provided

### Facility

**591-1-1-.19 License Capacity(CR)**

**Met**

**Comment**

Licensed Capacity Routinely Met

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

**Met**

**Correction Deadline: 1/23/2017**

Corrected on 11/21/2017  
.25(3) - Previous citation corrected.

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

**Comment**

Observation-Clean/Good Repair

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**Food Service**

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591-1-1-.15 Food Service & Nutrition Met

**Comment**

Ensure Feeding Forms Updated

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591-1-1-.18 Kitchen Operations Not Met

**Finding**

591-1-1-.18(8) requires that containers of food be stored above the floor on clean surfaces protected from splash and other contamination. Containers for food storage other than the original container or package in which the food was obtained shall be impervious and non-absorbent, have tight-fitting lids or covers and labeled as to contents. It was determined based on observation that the center had a box containing bags of cheese- its stored on the floor on this date.

**POI (Plan of Improvement)**

The Center will designate an appropriate area for the storage of containers of food, will make available containers, lids, and covers, and will train Staff on proper storage and labeling.

**Correction Deadline: 11/21/2017**

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**Health and Hygiene**

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

**Comment**

Staff Stated Proper Knowledge

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

**Comment**

Observed-Staff Remind Children Wash Hand

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

**Comment**

Observed-Complete Documentation

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**Policies and Procedures**

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591-1-1-.21 Operational Policies & Procedures Technical Assistance

**Technical Assistance**

Discussed emergency preparedness plans on this date.

**Correction Deadline: 11/26/2017**

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**Safety**

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

**Comment**

Observed-Discussion/Redirection

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**591-1-1-.13 Field Trips(CR)** **Met**

**Comment**

No Field Trips at This Time

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**591-1-1-.36 Transportation(CR)** **Met**

**Comment**

No Routine Transportation Provided

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**Sleeping & Resting Equipment**

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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)** **Met**

**Comment**

Discussed-SIDS/Infant Sleeping Position

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**Staff Records**

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**Records Reviewed: 21**

**Records with Missing/Incomplete Components: 0**

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Staff # 1	Met
Date of Hire: 07/27/2017	
Staff # 2	Met
Date of Hire: 01/01/2007	
Staff # 3	Met
Date of Hire: 03/27/2017	
Staff # 4	Met
Date of Hire: 11/01/2004	
Staff # 5	Met
Date of Hire: 08/14/2003	
Staff # 6	Met
Date of Hire: 08/07/2000	
Staff # 7	Met
Date of Hire: 08/01/2016	
Staff # 8	Met
Date of Hire: 08/01/2015	
Staff # 9	Met
Date of Hire: 08/03/2015	

**Records Reviewed: 21**

**Records with Missing/Incomplete Components: 0**

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Staff # 10 Date of Hire: 08/23/2016	Met
Staff # 11 Date of Hire: 08/25/2016	Met
Staff # 12 Date of Hire: 08/07/2017	Met
Staff # 13 Date of Hire: 08/07/2007	Met
Staff # 14 Date of Hire: 08/01/2016	Met
Staff # 15 Date of Hire: 01/03/2017	Met
Staff # 16 Date of Hire: 05/18/2015	Met
Staff # 17 Date of Hire: 05/06/2013	Met
Staff # 18 Date of Hire: 11/11/2013	Met
Staff # 19 Date of Hire: 08/01/2015	Met
Staff # 20 Date of Hire: 08/01/2016	Met
Staff # 21 Date of Hire: 03/18/2015	Met

**Staff Credentials Reviewed: 21**

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

**Met**

**Correction Deadline: 1/17/2017**

**Corrected on 11/21/2017**

**.09(1)(a) - Observed crcs on this date.**

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

**Met**

**Comment**

Lead staff education requirements

<b>Staffing and Supervision</b>
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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-Adequate Supervision