

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: 1/24/2018 VisitType: Licensing Study Arrival: 8:20 AM Departure: 11:45 AM

CCLC-3219 Regional Consultant

Calhoun First United Methodist David Learning Center

301 N Piedmont Street Calhoun, GA 30703 Gordon County (706) 629-3110 daycare@calhounfirst.com

Mailing Address
P.O. Box 517

Calhoun, GA 30703

01/11/2017





Licensing Study

			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		
01/24/2018	Licensing Study		standing, support, and deficient.		
07/27/2017	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		

Support

Good Standing

Program performance is demonstrating a need for improvement in meeting rules.

Twylah Tyner

Phone: (478) 314-5868

Fax: (478) 599-9822 twylah.tyner@decal.ga.gov

Deficient - Prog

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-2's	Two Year Olds and Three Year Olds	3	10	С	15	С	NA	NA	Centers
Main	B-3-4's	Three Year Olds and Four Year Olds	2	12	С	19	С	NA	NA	Story
Main	C- Infants/Toddlers	One Year Olds and Two Year Olds	3	13	С	25	С	NA	NA	Free Play
		Total Capacity @35 sq. ft.: 59	9		Total Capacity @25 sq. ft.: 0					
Total # Cl	hildren this Date: 35	Total Capacity @35 sq. ft.: 59	9		Total C	apacity @	25 sq.			

BuildingPlayground
Playground
ComplianceMainOlder62CMainYounger35C

Comments

The purpose of this visit was to conduct a licensing study and follow-up to previous visit on July 27, 2017.

Plan of Improvement: No Plan Developed

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: <u>All</u> 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.

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). 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.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 qualityrated@decal.ga.gov

Amie Blalock, Program Official	Date	Twylah Tyner, Consultant	Date



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Findings Report

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Regional Consultant

Twylah Tyner

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The following information is associated with a Licensing Study:

	Activities and Equipment
504.4.4.40 Equipment 8 Taylo(CD)	No.
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center	·
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
	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
Correction Deadline: 7/27/2017	
Corrected on 1/24/2018	
Previous citation observed to be corrected on this date. No haza children on this date.	ardous items were accessible to
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Health and Hygiene

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
Comment Discussed prepar medication decumentation and precedures	
Discussed proper medication documentation and procedures.	
	Safety
	Met
501-1-1- 11 Discipling(CD)	INIEL
591-1-111 Discipline(CR)	
Comment	
. ,	
Comment Staff were observed to maintain a positive learning environment on this date. 591-1-113 Field Trips(CR) Comment	
Comment Staff were observed to maintain a positive learning environment on this date. 591-1-113 Field Trips(CR)	Met
Comment Staff were observed to maintain a positive learning environment on this date. 591-1-113 Field Trips(CR) Comment	Met
Comment Staff were observed to maintain a positive learning environment on this date. 591-1-113 Field Trips(CR) Comment Field trip documentation observed to be complete.	

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

Met

Comment

Discussed SIDS and infant sleeping position. Staff stated proper knowledge.

Staff Records

Records Reviewed: 10	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 05/11/2015	Met
Staff # 2 Date of Hire: 03/26/2015	Met
Staff # 3 Date of Hire: 08/01/2016	Met
Staff # 4 Date of Hire: 08/01/2016	Met
Staff # 5 Date of Hire: 12/04/2017	Met

Records Reviewed: 10

Records with Missing/Incomplete Components: 0

Staff #6

Date of Hire: 09/26/2011

Staff #7

Met

Date of Hire: 03/26/2015

Staff # 8

Met

Met

Date of Hire: 08/21/2017

Staff #9

Met

Date of Hire: 05/18/2016

Staff # 10

Met

Date of Hire: 07/27/2015

Staff Credentials Reviewed: 10

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

Met

Comment

Director provided two file(s) for employees hired since last visit. All staff have satisfactory fingerprint determination letters on file.

591-1-1-.33 Staff Training

Met

Comment

Documentation observed of required staff training.

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

Met

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

All staff observed to be abiding by all applicable laws on this date.

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

Comment

Staff observed to provide direct supervision and be attentive to children's needs.