



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: 8/21/2017 **VisitType:** Monitoring Visit **Arrival:** 3:40 PM **Departure:** 5:30 PM

CCLC-3429

Midway United Methodist Church F.U.N. Kidz

5025 Highway 9 North Alpharetta, GA 30004 Forsyth County
 (770) 752-0440 beth@midwayumc.org

Mailing Address

5025 Atlanta Highway
 Alpharetta, GA 30004

Regional Consultant

Candace Gilbert

Phone: (866) 371-4935

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candace.gilbert@decal.ga.gov

Joint with: Chrische Walker

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.
08/21/2017	Monitoring Visit	Good Standing	
02/17/2017	Licensing Study	Good Standing	
08/25/2016	Monitoring Visit	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	#106		0	0	C	12	C	NA	NA	Not In Use
Main	#107		0	0	C	11	C	NA	NA	Not In Use
Main	#108		0	0	C	10	C	NA	NA	Not In Use
Main	#113		0	0	C	11	C	NA	NA	Not In Use
Main	#114		0	0	C	10	C	NA	NA	Not In Use
Main	Cafeteria		0	0	C	55	C	NA	NA	Not In Use
Main	Gym		0	0	C	194	C	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 186			Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Fire Marshall Limitations			
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 186			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	32	C
Main	Playground B	51	C

Comments

The purpose of visit was to conduct a Monitoring Visit and to follow up from visit on February 17, 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: 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@dec.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.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)

Elizabeth Dotson, Program Official

Date

Candace Gilbert, Consultant

Date

Chrische Walker, Consultant

Date



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Findings Report

Date: 8/21/2017 **VisitType:** Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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-.06 Bathrooms

Not Met

Finding

591-1-1-.06(4) requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases. It was determined, based on Consultant's observation that exhaust fans in bathroom hallways in between Room 107 and Room 108 and in between Room 113 and Room 114 were not functioning.

POI (Plan of Improvement)

The Center will fully enclose and ventilate bathroom areas, as required, and will provide adequate ventilation and sanitation in bathrooms that are not fully enclosed.

Correction Deadline: 9/20/2017

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

Met

Comment

Licensed Capacity Routinely Met, No children were present on this date.

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

Observation-Center Clean/Well Maintained. Center is preparing for new school year. Consultant observed construction in the cafeteria.

Comment

Please remember to make sure all lights in women's (girls) bathroom is in working condition.

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Comment**

Observed new mulch on playground.

Technical Assistance

591-1-1-.26(6) - Please ensure all outdoor equipment are free of chipping paint.

Correction Deadline: 8/31/2017

Technical Assistance

591-1-1-.26(9) - Please ensure all equipment are free of wasps nests.

Correction Deadline: 8/21/2017

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

No children enrolled

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

All lids were on Trash Containers and Center had note posted on top of trash containers reminding staff to keep closed.

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

Per Administration, No medication is administered at this time.

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

Administration stated proper discipline techniques, which includes redirection.

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 with Administration storage of cots and mats.

Staff Records

Records Reviewed: 9**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 08/01/2028	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 2	Met
Date of Hire: 07/30/2012	
Staff # 3	Met
Date of Hire: 04/20/2017	
Staff # 4	Met
Date of Hire: 08/28/2017	
Staff # 5	Met
Date of Hire: 02/26/2016	
Staff # 6	Met
Staff # 7	Met
Date of Hire: 08/25/2007	
Staff # 8	Met
Date of Hire: 08/22/2016	
Staff # 9	Met

Staff Credentials Reviewed: 9

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

Criminal Records Check complete

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

Consultant observed Center staff to comply with all applicable laws and regulations

Correction Deadline: 8/21/2017**Staffing and Supervision**

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

No children currently present ; proper ratios discussed

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

No children currently present ;proper supervision discussed