



**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: 10/24/2019 **VisitType:** POI Follow Up

Arrival: 3:00 PM

Departure: 4:40 PM

CCLC-35773

The Salvation Army Community Center for Boys & Girls

725 Meriwether St. Griffin, GA 30223 Spalding County
(470) 771-7238 gerri.oliver@uss.salvationarmy.org

Mailing Address
725 Meriwether St.
Griffin, GA 30204

Regional Consultant

Charlene Story

Phone: (770) 405-7942

Fax: (770) 408-0759

charlene.story@decal.ga.gov

Joint with: Brandi Mangino

Quality Rated: No

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. 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.
10/24/2019	POI Follow Up	Good Standing	
07/16/2019	Licensing Study	Deficient	
01/30/2019	Monitoring Visit	Good Standing	

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-Game Room	Six Year Olds and Over	1	4	C	17	C	NA	NA	Transitioning
Main	B-Fellowship Hall		0	0	C	34	C	NA	NA	
Main	C-1st Classroom		0	0	C	10	C	NA	NA	
Main	D-2nd Classroom		0	0	C	10	C	NA	NA	
Main	E: 3rd Classroom		0	0	C	10	C	NA	NA	
Main	F- 4th Classroom		0	0	C	10	C	NA	NA	
Main	G- GYM		0	0	C	0	C	NA	NA	
Total Capacity @35 sq. ft.: 91						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 4			Total Capacity @35 sq. ft.: 91			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Main	42	C

Comments

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).



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 qualityrated@decal.ga.gov

GERARDETTE OLIVER, Program Official _____ Date

Charlene Story, Consultant _____ Date

Brandi Mangino, Consultant _____ Date



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Findings Report

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The following information is associated with a POI Follow Up:

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

Met

Correction Deadline: 7/16/2019

Corrected on 10/24/2019

.26(4) - Citation was observed to be corrected on this date.

Correction Deadline: 7/26/2019

Corrected on 10/24/2019

.26(8) - Citation was observed to be corrected on this date. More resilient surfacing had been added to playground.

	Organization
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591-1-1-.16 Governing Body & License

Met

Correction Deadline: 7/16/2019

Corrected on 10/24/2019

.16(e) - Citation was observed to be corrected on this date. Consultant observed children in the gym area for the allotted thirty minutes then they transitioned into classrooms.

	Safety
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591-1-1-.36 Transportation(CR)

Met

Correction Deadline: 7/26/2019

Corrected on 10/24/2019

.36(3)(a-b) - Citation was observed to be corrected on this date. Transportation training was observed to be completed by the center director and each person that participates in the transportation of children.

Correction Deadline: 7/16/2019

Corrected on 10/24/2019

.36(7)(c)2. - Citation was corrected on this date. Transportation records were observed to have children accounted for when they arrived back to the center.

Correction Deadline: 7/16/2019

Corrected on 10/24/2019

.36(7)(c)3. - Citation was observed to be corrected on this date. Center had transportation forms completed with destination and times of picked up and dropped off.

Correction Deadline: 7/16/2019

Corrected on 10/24/2019

.36(7)(d)1. - Citation was observed to be corrected on this date. A first check was observed to be completed on this date.

Correction Deadline: 7/16/2019

Corrected on 10/24/2019

.36(7)(d)2. - Citation was observed to be corrected on this date. A second check was observed to be completed on this date.

Staff Records

591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 8/15/2019

Corrected on 10/24/2019

.14(1) - Citation was observed to be corrected on this date. At least fifty percent (50%) of staff have successfully completed First Aid and CPR training.

591-1-1-.33 Staff Training

Met

Correction Deadline: 7/16/2019

Corrected on 10/24/2019

.33(2) - Citation was observed to be corrected on this date. Documentation of orientation was observed to be completed in staff files.

Correction Deadline: 7/23/2019

Corrected on 10/24/2019

.33(3) - Citation was corrected on this date. Required staff had completed the Health and Safety training as of this date.

Correction Deadline: 8/15/2019

Corrected on 10/24/2019

.33(4) - Citation was observed to be corrected on this date. Staff had required training in file.