



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: 10/30/2017 **VisitType:** Monitoring Visit

Arrival: 1:15 PM

Departure: 3:10 PM

CCLC-4288

Flint River Learning Christian Center

317 Flint River Road Jonesboro, GA 30238 Clayton County
 (770) 210-1923 Frfcc24@yahoo.com

Mailing Address

317 Flint River rd Jonesboro
 Jonesboro, GA 30238

Regional Consultant

Katrina Maddox

Phone: (706) 434-4412

Fax: (706) 434-7708

katrina.maddox@dec.al.ga.gov

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.
10/30/2017	Monitoring Visit	Good Standing	
02/14/2017	Licensing Study	Good Standing	
09/29/2016	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	1st left Infants	Infants	1	4	C	9	C	NA	NA	Floor Play
Main	A/S left side back		0	0	C	9	C	NA	NA	Not In Use
Main	A/S left side front	Four Year Olds	2	19	C	19	C	NA	NA	Nap
Main	B-2nd Rt	One Year Olds and Two Year Olds	2	11	C	13	C	18	C	Nap
Main	Back Right 3's & 4's		0	0	C	17	C	NA	NA	Not In Use
Main	C Front Right		0	0	C	12	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 79

Total Capacity @25 sq. ft.: 84

Total # Children this Date: 34

Total Capacity @35 sq. ft.: 79

Total Capacity @25 sq. ft.: 84

Building	Playground	Playground Occupancy	Playground Compliance
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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).



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@decga.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://decga.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)

Shanaviya Dawson, Program Official

Date

Katrina Maddox, Consultant

Date



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Findings Report

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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

Children's Records

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

Met

Correction Deadline: 2/14/2017

Corrected on 10/30/2017

.08(a)-(f) - Per center director, one of the five children's records reviewed, the child is no longer enrolled.

Correction Deadline: 2/24/2017

Corrected on 10/30/2017

.08(g) - Per center, director two out of the children's records, the two children are no longer enrolled.

Evening Care

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

Met

Comment

No evening care hours

Facility**591-1-1-.19 License Capacity(CR)****Met****Correction Deadline: 2/14/2017****Corrected on 10/30/2017****.19(1) - Consultant observed 19 children in the left side front class room during the visit.****591-1-1-.25 Physical Plant - Safe Environment(CR)****Not Met****Finding**

591-1-1-.25(3) requires that the Center and surrounding premises be clean, free of debris and in good repair. It was determined based on observation that the light cover was missing exposing two long fluorescent light bulbs in the bathroom. A cracked and broken light cover was observed to be replaced and in good repair in the classroom.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the environment, the center will ensure the ceiling is in good repair and no air ducts are exposed.

Correction Deadline: 11/6/2017**Recited on 10/30/2017****591-1-1-.26 Playgrounds(CR)****Technical Assistance****Correction Deadline: 2/14/2017****Corrected on 10/30/2017****.26(4) - Consultant did not observe any gaps in the fencing. Per center director, the fence was replaced recently.****Technical Assistance**

591-1-1-.26(4) - Consultant observed four wood panels on the top part of the fence to be separated 1/2 inch from the pole connecting the wood panel. Please utilize longer nails to ensure that the fencing panels are not separated from the poles they are attached to.

Correction Deadline: 10/30/2017**Correction Deadline: 2/14/2017****Corrected on 10/30/2017****.26(8) - Consultant observed play equipment to be in good repair and no chipping paint was observed. Consultant did not observe any ants on the playground during the visit.****Health and Hygiene****591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Staff Stated Proper Knowledge

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

Observed-Proper Hand Washing Throughout

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

Per center director no medication is being dispensed.

Safety

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

Observed-Discussion/Redirection

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

Observed-Complete Documentation

Sleeping & Resting Equipment

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

Discussed-SIDS/Infant Sleeping Position

Staff Records

591-1-1-.09 Criminal Records Check(CR)	Met
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Correction Deadline: 2/14/2017

Corrected on 10/30/2017

.09(1)(e) - Consultant observed satisfactory determination letters for two staff members.

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

Lead staff education requirements

Staffing and Supervision

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

Observed-Appropriate Staff:Child Ratios

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

Observed-Adequate Supervision