

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

Arrival: 10:00 AM **Date:** 12/5/2019 VisitType: Monitoring Visit Departure: 1:45 PM

CCLC-4288 Regional Consultant

Flint River Learning Christian Center

317 Flint River Road Jonesboro, GA 30238 Clayton County (770) 210-1923 Frlcc24@yahoo.com

Phone: (770) 359-5448 Fax: (404) 478-8126 ebony.kern@decal.ga.gov

Ebony Kern

Mailing Address 317 Flint River rd Jonesboro Jonesboro, GA 30238

Quality Rated: **



				• Designation - A summary measure of a program's 12 month monitoring ns to child care health and safety rules. The three compliance zones are good
12/05/2019	Monitoring Visit	Good Standing	standing, support,	
03/25/2019	Monitoring Visit	Good Standing	Good Standing - I	Program is demonstrating an acceptable level of performance in meeting the rules.
11/26/2018	Complaint Closure	Good Standing	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	1st left Infants	Infants	1	2	С	9	С	NA	NA	Free Play,Feeding
Main	A/S left side back	One Year Olds	1	6	С	9	С	NA	NA	Free Play,Transitionin g
Main	A/S left side front		0	0	С	19	С	NA	NA	Not In Use
Main	B-2nd Rt	Two Year Olds	1	7	С	13	С	18	С	Lunch
Main	Back Right 3's & 4's	Three Year Olds and Four Year Olds	1	12	С	17	С	NA	NA	Transitioning,Lun ch
Main	C Front Right		0	0	С	12	С	NA	NA	Not In Use
Total Capacity @3		Total Capacity @35 sq. ft.: 7			Total Capacity @25 sq. ft.: 84					
Total # Children this Date: 27		Total Capacity @35 sq. ft.: 79			Total Capacity @25 sq. ft.: 84					

		Playground	Playground
Building	Playground	Occupancy	Compliance

Comments

The purpose of this visit was to conduct a monitoring visit and follow up on the previous visit.

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 gualityrated@decal.ga.gov

Shanaviya Dawson, Program Official	Date	Ebony Kern, Consultant	Date

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Georgia Department of Early Care and Learning



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Findings Report

Date: 12/5/2019 VisitType: Monitoring Visit Arrival: 10:00 AM Departure: 1:45 PM

CCLC-4288

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
Comment	
Discussed adding equipment and toys to enhance variety.	
Comment	
Equipment and furniture observed to be properly secured, as applicable	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Center does not provide swimming activities.	
2	Facility
	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
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Comment	
Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Health and Hygiene
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591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Please ensure lids remain on trash containing organic waste.

Comment

Proper hand washing observed throughout the center.

Comment

Staff were observed to remind children to wash hands.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

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

Met

Correction Deadline: 4/1/2019

Corrected on 12/5/2019

.21(3) - Previous citation corrected. Consultant observed completed record of fire drills.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

Common

Staff were observed to maintain a positive learning environment on this date.

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

Met

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 5	Records with Missing/Incomplete Components: 0				
Staff # 1	Met				
Staff # 2	Met				
Staff # 3	Met				
Staff # 4	Met				
Staff # 5	Met				
Staff Credentials Reviewed: 4					
591-1-109 Criminal Records and Comprehensiv	e Background Checks(CR) Met				
Correction Deadline: 4/1/2019					
Corrected on 12/5/2019 .09(1)(d) - Previous citation corrected.					
591-1-133 Staff Training	Met				
Correction Deadline: 4/2/2019					
Corrected on 12/5/2019 .33(7) - Previous citation corrected. Consultant observed orientation checklist on file.					
591-1-131 Staff(CR)	Met				
Comment Staff observed to be compliant with applicable laws	and regulations.				
	Staffing and Supervision				
591-1-132 Staff:Child Ratios and Group Size(CF	Met				
Comment Center observed to maintain appropriate staff:child r	atios.				
591-1-132 Supervision(CR)	Met				

Comment

Adequate supervision observed on this date.