



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

Cover Sheet

Date: 8/10/2022 **VisitType:** Monitoring Visit

Arrival: 10:00 AM **Departure:** 10:35 AM

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

Nadia Bernard

Phone:

Fax:

nadia.bernard@decal.ga.gov

Quality Rated: ★

| 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. |
|------------------------------------|------------------|---------------|--|
| 08/10/2022 | Monitoring Visit | Good Standing | |
| 03/10/2022 | Monitoring Visit | Good Standing | |
| 09/14/2021 | Licensing Study | 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 | 3 | NC | 9 | C | NA | NA | Floor Play |
| Main | A/S left side back | | 0 | 0 | C | 9 | C | NA | NA | |
| Main | A/S left side front | | 0 | 0 | C | 19 | C | NA | NA | |
| Main | B-2nd Rt | One Year Olds and Two Year Olds | 2 | 7 | C | 13 | C | 18 | C | Transitioning, Flo or Play |
| Main | Back Right 3's & 4's | Three Year Olds and Four Year Olds and Five Year Olds | 1 | 8 | C | 17 | C | NA | NA | Transitioning |
| Main | C Front Right | | 0 | 0 | C | 12 | C | NA | NA | |
| Total Capacity @35 sq. ft.: 79 | | | Total Capacity @25 sq. ft.: 84 | | | | | | | |
| Total # Children this Date: 18 | | | Total Capacity @25 sq. ft.: 84 | | | | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main | Playground | 45 | C |

Comments

Plan of Improvement: Developed This Date 08/10/2022

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.dec.state.ga.us/CCS/RuleAndRegulations.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



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

NAKESHA THOMAS, Program Official

Date

Nadia Bernard, Consultant

Date



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Findings Report

Date: 8/10/2022 **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

591-1-1-.12(8) - Please ensure to clean and disinfect porous material in classrooms.

Correction Deadline: 8/10/2022

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Evening Care

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

Met

Comment

No evening care hours provided

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

Technical Assistance

591-1-1-.26(6) - Consultant discussed with provider to paint outdoor equipment on playground to prevent chipped paint and rust.

Correction Deadline: 8/20/2022

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

Hand washing requirements for diapering were discussed with the director on this date.

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

Safety**591-1-1-.05 Animals****Met****Comment**

Center does not keep animals on premises.

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

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR)**Met****Comment**

Center does not participate in field trips at this time.

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

Complete documentation of transportation observed.

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Not Met****Finding**

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on observation that in first left infant class room the crib sheets were not properly fitted and need to be replace to ensure safe sleep.

POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 8/10/2022

Staff Records

Records Reviewed: 12**Records with Missing/Incomplete Components: 0**

| | |
|--------------------------|---|
| Staff # 1 | Met |
| Date of Hire: 04/18/2022 | |
| Staff # 2 | Met |
| Staff # 3 | Met |
| Staff # 4 | Met |
| Date of Hire: 06/10/2015 | |
| Staff # 5 | Met |
| Date of Hire: 07/18/2022 | <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u> |
| Staff # 6 | Met |
| Date of Hire: 02/23/2022 | |
| Staff # 7 | Met |
| Date of Hire: 01/31/2022 | |
| Staff # 8 | Met |
| Date of Hire: 06/05/2019 | |
| Staff # 9 | Met |
| Date of Hire: 04/07/2022 | |
| Staff # 10 | Met |
| Date of Hire: 10/27/2013 | |
| Staff # 11 | Met |
| Date of Hire: 09/02/2021 | |
| Staff # 12 | Met |
| Date of Hire: 05/23/2019 | |

Staff Credentials Reviewed: 1

| | |
|---|------------|
| 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) | Met |
|---|------------|

Comment

Criminal record checks were observed to be complete.

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

Comment

Director provided 2 files for employees hired since last visit.

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

Comment

Evidence observed of 90% of center staff certified in First Aid and CPR.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

| |
|---------------------------------|
| Staffing and Supervision |
|---------------------------------|

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

Met

Comment

Adequate supervision observed on this date.

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.