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# 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: 3/25/2022 VisitType: Monitoring Visit

Arrival: 10:30 AM Depa

Departure: 12:00 PM

# CCLC-26213

#### **Ringgold United Methodist Preschool**

7484 Nashville St. Ringgold, GA 30736 Catoosa County (706) 935-4777 heather@ringgoldumc.org

# **Regional Consultant**

Stephanie Clark

Phone: (770) 357-1712 Fax: (770) 357-1715 stephanie.clark@decal.ga.gov

#### Mailing Address PO Box 99

Ringgold, GA 30736

#### **Quality Rated: No**

Com	pliance Zone Desig		<b>Compliance Zone Designation</b> - 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 go			
03/25/2022	Monitoring Visit		standing, support, and deficient.			
12/06/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
01/27/2021	Licensing Study	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.			
			<b>Deficient</b> - 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	A-G7 (1st RT) 133	Three Year Olds and Four Year Olds	1	11	С	12	С	NA	NA	Centers
Main	B-G5 (2nd RT) 132	Two Year Olds and Three Year Olds	2	10	С	12	С	NA	NA	Centers
Main	C-G8 (1st LF) 131	Three Year Olds and Four Year Olds	1	10	С	10	С	NA	NA	Centers
Main	D-G6 (2nd LF) 130	Four Year Olds and Five Year Olds	1	8	С	12	С	NA	NA	Centers
Main	E-G4 (3rd LF) 129	Four Year Olds and Five Year Olds	1	10	С	12	С	NA	NA	Centers
Main	F-G9-(Nursery) RT Front	One Year Olds	2	9	С	12	С	NA	NA	Centers
Main	G-G1		0	0	С	9	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 79	)		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 58	Total Capacity @35 sq. ft.: 79	)		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	48	С

#### **Comments**

Background checks were all reviewed on March 25, 2022.. A virtual inspection was conducted on March 25, 2022 with the Director. An inperson visit was not conducted due to the COVID-19 pandemic.

The Consultant requests the provider to sign and date the report in two areas and return to back to the consultant after the report is reviewed and signed.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal 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)

Heather Burroughs, Program Official

Date

Date

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Ø	1776	, ,		Findings	Report		
Date:	3/25/2022	VisitType:	Monitoring Visit	Arrival:	10:30 AM	Departure:	12:00 PM
Ring	C-26213 gold United N					<b>gional Consulta</b> ephanie Clark	nt
	Nashville St. 935-4777 hea		. 30736 Catoosa Co Idumc.org	unty	Fa	one: (770) 357-17 x: (770) 357-1715 phanie.clark@de	5
PO Bo	<b>y Address</b> k 99 ld, GA 30736						
The fo	llowing infor	mation is as	sociated with a Mo	nitoring Visit:			
					Activit	ies and Equ	iipment
591-1-	112 Equipm	nent & Toys(	CR)				Met
<b>Comm</b> A varie		ent and toys v	vere observed throug	ghout the center.			
591-1-	135 Swimm	ing Pools &	Water-related Activ	vities(CR)			Met
Comm Center	<b>lent</b> does not pro	vide swimmir	ng activities.				
							Facility
	119 License	e Capacity(C	R)				Met
Comm Licens		bserved to be	e routinely met by ce	nter.			
591-1-	125 Physica	al Plant - Saf	e Environment(CR)			Technical A	Assistance
	<b>ical Assistar</b> 125 - Please		o keep items that po	se a hazard inacc	essible to ch	nildren.	
591-1-	126 Playgro	ounds(CR)					Met
<b>Comm</b> Playgr		d to be clean	and in good repair.				
					ł	Health and H	lygiene
591-1-	110 Diaperi	ng Areas &	Practices(CR)				Met
<b>Comm</b> Staff s		nowledge of c	iapering procedures				

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

#### Comment

Proper hand washing observed throughout the center.

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

#### Comment

The Provider currently does not dispense/administer medication.

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

#### Comment

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

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

#### Comment

Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

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

#### Comment

Discussed SIDS and infant sleeping position.

#### Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

	Staff Records
Records Reviewed: 12	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/09/2021	Met
Staff # 2 Date of Hire: 08/09/2021	Met
Staff # 3 Date of Hire: 01/20/2017	Met
Staff # 4 Date of Hire: 08/10/2013	Met
Staff # 5 Date of Hire: 08/10/2015	Met
Staff # 6 Date of Hire: 08/08/2016	Met
Staff # 7	Met
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#### Met

Met

Safety

Met

Met

Records Reviewed: 12	Records with Missing/Incomplete Components: 0
Date of Hire: 08/09/2021	
Staff # 8	Met
Date of Hire: 08/01/2018	
Staff # 9	Met
Date of Hire: 08/08/2016	
Staff # 10	Met
Date of Hire: 10/17/2016	
Staff # 11	Met
Date of Hire: 01/07/2019	
Staff # 12	Met
Date of Hire: 08/01/2018	
Staff Credentials Reviewed: 8	
591-1-109 Criminal Records and Comprehens	sive Background Checks(CR) Met
Comment	
Criminal record checks were observed to be com	
591-1-131 Staff(CR)	Met
Comment	
Discussed that all lead staff must enroll in an app degree within 18 months.	roved education program within 6 months of hire and complete
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(	CR) Met

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

#### Comment

Adequate supervision observed on this date.

Met