

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: 3/10/2022 Arrival: 12:30 PM Departure: 1:30 PM VisitType: Monitoring Visit

CCLC-4288 Flint River Learning Christian Center

317 Flint River Road Jonesboro, GA 30238 Clayton County

Good Standing

(770) 210-1923 Frlcc24@yahoo.com

Mailing Address

317 Flint River rd Jonesboro Jonesboro, GA 30238

Quality Rated: 🤺

03/24/2021



Licensing Study

| <u>Com</u> | pliance Zone Desig | | 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 goo | | | | |
|------------|--------------------|---------------|--|--|--|--|--|
| 03/10/2022 | Monitoring Visit | | standing, support, and deficient. | | | | |
| 09/14/2021 | Licensing Study | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. | | | | |

Support Deficient Program performance is demonstrating a need for improvement in meeting rules. Program is not demonstrating an acceptable level of performance in meeting the rules.

Regional Consultant

Phone: (404) 478-4593

shamonica.sanders@decal.ga.gov

Shamonica Sanders

Fax: (404) 478-4594

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 | С | 9 | С | NA | NA | Nap |
| Main | A/S left side back | One Year Olds and Two Year Olds | 2 | 11 | С | 9 | NC | NA | NA | Nap,Transitionin |
| Main | A/S left side front | | 0 | 0 | С | 19 | С | NA | NA | Not In Use |
| Main | B-2nd Rt | | 0 | 0 | С | 13 | С | 18 | С | |
| Main | Back Right 3's & 4's | Three Year Olds and Four Year Olds | 1 | 10 | С | 17 | С | NA | NA | Nap |
| Main | C Front Right | | 0 | 0 | С | 12 | С | NA | NA | |
| | | Total Capacity @35 sq. ft.: 7 | 9 | | Total Capacity @25 sq. ft.: 84 | | | | | |
| Total # Cl | hildren this Date: 24 | Total Capacity @35 sq. ft.: 7 | 9 | | Total C | apacity @ | 25 sq. | | | |

ft.: 84

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

Background checks were all reviewed on March 18, 2022. A virtual inspection was conducted on March 10, 2022 with the director. An inperson visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

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





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 qualityrated@decal.ga.gov 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
- 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 Shamonica Sanders, Consultant Date



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Findings Report

Date: 3/10/2022 VisitType: Monitoring Visit Arrival: 12:30 PM Departure: 1:30 PM

CCLC-4288

Flint River Learning Christian Center

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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

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

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

Met

Correction Deadline: 9/14/2021

Corrected on 3/10/2022

.08(1) - Correction observed completed information for children records.

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)

Technical Assistance

Technical Assistance

591-1-1-.25 -Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

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

Technical Assistance

Technical Assistance

591-1-1-.26 -Discussed maintenance of resilient surface. Please fluff and redistribute.

Health and Hygiene

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

Proper hand washing observed throughout the center.

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

Met

Comment

Director stated that no medication has been administered at the facility on this date.

Policies and Procedures

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

Met

Correction Deadline: 9/19/2021

Corrected on 3/10/2022

.21(1)(p) - Observed emergency plans documentation.

Correction Deadline: 9/19/2021

Corrected on 3/10/2022

.21(3) - Observed tornado and lock down drills.

Safety

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

Met

Comment

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

591-1-1-.13 Field Trips(CR)

Met

Commen

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)

Technical Assistance

Technical Assistance

591-1-1-.30 - Please ensure that cribs/cots are labeled for individual use. Discussed ensuring that the lamp setting is turned up to the highest setting during nap times and ensure lightening to adequate.

Staff Records

Records Reviewed: 11 Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 07/22/2021 Staff # 2 Met Staff #3 Met Staff #4 Met Staff #5 Met Date of Hire: 06/10/2015 Staff # 6 Met Reminder - Health & Safety training is required within 90 Date of Hire: 02/23/2022 calendar days of hired Staff #7 Met Date of Hire: 01/31/2022 Reminder - Health & Safety training is required within 90 calendar days of hired Staff #8 Met Date of Hire: 06/05/2019 Staff #9 Met Date of Hire: 10/27/2013 Staff # 10 Met Date of Hire: 09/02/2021 Staff # 11 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.

Commen

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

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

Met

Met

Comment

Adequate supervision observed on this date.

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

Met

Comment

Adequate supervision observed on this date.