



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: 1/26/2017 **VisitType:** Licensing Study **Arrival:** 9:15 AM **Departure:** 12:45 PM

CCLC-2144

First United Methodist Preschool & Child Care Center

201 Wissahickon Avenue Cedartown, GA 30125 Polk County
 (770) 748-2203 ALANEDVS@YAHOO.COM

Mailing Address
 Same

Regional Consultant

Morgan Stahl
 Phone: (770) 357-7042
 Fax: (770) 357-7041
 morgan.stahl@decal.ga.gov
 Joint with: Laura G. Davis

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.
01/26/2017	Licensing Study	Good Standing	
09/29/2016	Monitoring Visit	Good Standing	
02/02/2016	Licensing Study	Good Standing	

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.

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 and One Year Olds	2	5	C	11	C	NA	NA	Diapering
Main	B-2nd Left		0	0	C	10	C	NA	NA	Not In Use,Centers,Not In Use
Main	C-3rd Left	Three Year Olds and Four Year Olds	1	10	C	17	C	NA	NA	Centers
Main	D-1st Right		0	0	C	11	C	NA	NA	Not In Use
Main	E-2nd Right	Two Year Olds	2	6	C	11	C	NA	NA	Story
Total Capacity @35 sq. ft.: 60					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 21			Total Capacity @35 sq. ft.: 60			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	39	C

Comments

Plan of Improvement: Developed This Date 01/26/2017

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(j)(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@dec.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://dec.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)

Alane Davis, Program Official

Date

Morgan Stahl, Consultant

Date

Laura G. Davis, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Technical Assistance

Technical Assistance

591-1-1-.03(2) - Consultant discussed lesson plan requirements with center director on this date.

Correction Deadline: 1/26/2017

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: 10/6/2016

Corrected on 1/26/2017

.08(a)-(f) - Children's records observed complete and well organized.

Facility

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

Met

Comment

Observation-No Hazards Accessible

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

Technical Assistance

Technical Assistance

Please ensure the playground is inspected daily before use.

Correction Deadline: 1/26/2017

Technical Assistance

591-1-1-.26(4) - Please be mindful of the right side fence as it begins to pull up from the ground.

Correction Deadline: 1/26/2017

Technical Assistance

591-1-1-.26(8) - Consultant discussed maintenance of tree roots with center director on this date.

Correction Deadline: 1/26/2017

Food Service

591-1-1-.15 Food Service & Nutrition **Met**

Comment

Ensure Bottles Covered/Fully Labeled

Comment

Menu Meets USDA Guidelines

591-1-1-.18 Kitchen Operations **Met**

Comment

Ensure Storage in Airtight Containers

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) **Not Met**

Finding

591-1-1-.10(1) requires Centers first licensed after March 1, 1991, and Centers that are renovated after March 1, 1991, to provide ventilation in the diapering areas with functioning exhaust fans and a duct system or by the required operable windows. It was determined based on observation that the windows were not used for ventilation while diapering in the first left classroom.

POI (Plan of Improvement)

The responsible person(s) at the center will ensure that the exhaust fans and duct systems are functioning or that the required amount of operable windows is provided in each diapering area.

Correction Deadline: 1/26/2017

Technical Assistance

591-1-1-.10(2) - Consultant discussed diapering sink requirements with center director.

Correction Deadline: 1/26/2017

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

Comment

Observed-Proper Hand Washing Throughout

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

Comment

Discussed-Documentation/Procedures

Organization

591-1-1-.16 Governing Body & License **Met**

Comment

Consultant observed 2017 license.

Correction Deadline: 2/9/2017

Policies and Procedures

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

Met

Comment

Consultant observed complete documentation of monthly drills.

Correction Deadline: 1/31/2017

Safety

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

Met

Comment

Observed-Discussion/Redirection

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

Met

Comment

The center does not participate in field trips.

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

Met

Comment

No Routine Transportation Provided.

Sleeping & Resting Equipment

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

Technical Assistance

Correction Deadline: 9/30/2016

Corrected on 1/26/2017

.30(1)(a)3 - Staff stated that sheets are changed daily or more often as needed.

Technical Assistance

591-1-1-.30(4) - Cot and mat storage discussed with center director.

Correction Deadline: 1/27/2017

Staff Records

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

Met

Correction Deadline: 9/29/2016

Corrected on 1/26/2017

.09(1)(a) - Consultant observed satisfactory records check determinations for all staff on this date.

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

Met

Comment

Observed-50% Certified First Aid & CPR

Comment

Observed-Center Kits Complete.

591-1-1-.33 Staff Training**Not Met****Finding**

591-1-1-.33(5) requires ten clock hours of annual training for supervisory and caregiver Staff, except for independent contractors, Students-in-Training and volunteers, in the subjects of early childhood education, child development or subjects related to the position. It was determined based on review of records that two employees did not complete ten hours of approved annual training for 2016.

POI (Plan of Improvement)

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

Correction Deadline: 2/25/2017

Staffing and Supervision

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

Observed-Appropriate Staff:Child Ratios

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

Observed-Adequate Supervision