

# 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: 3/2/2017 VisitType: Licensing Study Arrival: 2:15 PM Departure: 3:15 PM

### **CCLC-1187**

# **Community Ministries Learning Center**

1217 E. McIntosh Rd Griffin, GA 30223 Spalding County (770) 467-9680 jeromengarland@hotmail.com

Mailing Address PO Box 825 Griffin, GA 30224

### **Regional Consultant**

Angelette Anderson Phone: (404) 478-4710 Fax: (404) 478-4712

angelette.anderson@decal.ga.gov

Joint with: Katrina Maddox

Compliance Zone Designation					
03/02/2017	Licensing Study	Good Standing			
05/27/2016	Monitoring Visit	Good Standing			
11/04/2015	Licensing Study	Good Standing			

**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

- 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		0	0	С	24	С	NA	NA	
Main	2nd Left		0	0	С	23	С	NA	NA	
Main	Α		0	0	С	13	С	NA	NA	
Main	В		0	0	С	0	С	17	С	
Main	С		0	0	С	12	С	NA	NA	
Main	Pre-K A		0	0	С	28	С	39	С	
Main	Pre-K B		0	0	С	24	С	34	С	
		Total Capacity @35 sq. f	t.: 124		Total C	apacity @	25 sq.			

Total # Children this Date: 0 Total Capacity @35 sq. ft.: 124

Total Capacity @25 sq.

ft.: 150

Building Playground Playground Playground Compliance

#### Comments

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).



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <a href="www.decalkoala.com">www.decalkoala.com</a>. 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(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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

Jerome Garland, Program Official	Date	Angelette Anderson, Consultant	Date
Katrina Maddox, Consultant	Date		



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# **Findings Report**

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	Activities and Equipment
591-1-135 Swimming Pools & Water-related Activities(CR)	Me
Comment	
No Swimming Activities Provided	
	Children's Records
591-1-108 Children's Records	Me
Comment The center has no children enrolled.	
591-1-123 Parental Authorization	Me
Comment	
The center has no children enrolled.	
	Facility
591-1-106 Bathrooms	Me
Comment The center has no children enrolled.	
591-1-119 License Capacity(CR)	Me
Comment The center has no children enrolled.	
591-1-125 Physical Plant - Safe Environment(CR)	Me

## Comment

Observation-No Hazards Accessible

591-1-125 Physical Plant-Structural/Mechanical	Met
·	MIGE
Comment The center has no children enrolled.	
Correction Deadline: 3/2/2017	
591-1-126 Playgrounds(CR)	Met
Comment	
Discussed - tree inspection and evaluation	
	Food Service
591-1-115 Food Service & Nutrition	Met
Comment The center has no children enrolled.	
591-1-118 Kitchen Operations	Met
Comment	
The center has no children enrolled.	
	Health and Hygiene
591-1-107 Children's Health	Met
Comment	
The center has no children enrolled.  Correction Deadline: 3/2/2017	
591-1-110 Diapering Areas & Practices(CR)	Met
Comment No children enrolled	
591-1-117 Hygiene(CR)	Met
Comment	
No children enrolled - hand washing discussed	
591-1-120 Medications(CR)	Met
Comment The context has no children envalled.	
The center has no children enrolled.	Safoty
	Safety
591-1-105 Animals	Met
	wet
Comment No Animals Kept	
591-1-111 Discipline(CR)	Met
Comment	
No children enrolled - discipline discussed	
591-1-113 Field Trips(CR)	Met
Comment	
No Field Trips at This Time	

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

Met

## Comment

No Children Enrolled

# **Sleeping & Resting Equipment**

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

Met

#### Comment

The center has no children enrolled.

**Staff Records** 

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

Met

## Comment

Criminal Records Check complete for the director. The center does not have staff at this time other than the director.

# **Staffing and Supervision**

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

Met

#### Comment

No children enrolled; proper ratios discussed

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

Met

## Comment

No children enrolled;proper supervision discussed