



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: 3/29/2017 **VisitType:** Licensing Study

Arrival: 9:35 AM

Departure: 12:30 PM

CCLC-3320

St. PAUL/GILLESPIE - SELDEN LEARNING CENTER

615 W 15TH AVENUE Cordele, GA 31015 Crisp County
 (229) 273-7452 stpaulpresbyteri@bellsouth.net

Mailing Address

P.O. Box 1221
 Cordele, GA 31010

Regional Consultant

Lisa Prather

Phone: (678) 747-6859

Fax: (706) 314-7903

lisa.prather@decal.ga.gov

Joint with: Beth Houtz

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.
03/29/2017	Licensing Study	Good Standing	
08/03/2016	Monitoring Visit	Good Standing	
01/11/2016	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	A	Infants	2	2	C	8	C	NA	NA	Floor Play
Main	B		0	0	C	7	C	NA	NA	
Main	C		0	0	C	8	C	NA	NA	
Main	D		0	0	C	8	C	NA	NA	
Main	E	One Year Olds	2	3	C	12	C	NA	NA	Free Play
Main	F	Two Year Olds and Three Year Olds	2	7	C	12	C	NA	NA	Floor Play
Main	G		0	0	C	12	C	NA	NA	
Main	H		0	0	C	12	C	NA	NA	
Main	I		0	0	C	15	C	NA	NA	
Main	J		0	0	C	13	C	NA	NA	
Main	K		0	0	C	13	C	NA	NA	
Main	L	Six Year Olds and Over	1	11	C	13	C	NA	NA	Transitioning
Main	M		0	0	C	12	C	NA	NA	
Main	N Multi-purpose Room		0	0	C	23	C	NA	NA	

Total Capacity @35 sq. ft.: 168

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 23

Total Capacity @35 sq. ft.: 168

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	187	C

Comments



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

Findings Report

Date: 3/29/2017 **VisitType:** Licensing Study **Arrival:** 9:35 AM **Departure:** 12:30 PM

CCLC-3320

St. PAUL/GILLESPIE - SELDEN LEARNING CENTER
615 W 15TH AVENUE Cordele, GA 31015 Crisp County
(229) 273-7452 stpaulpresbyteri@bellsouth.net

Mailing Address
P.O. Box 1221
Cordele, GA 31010

Regional Consultant

Lisa Prather
Phone: (678) 747-6859
Fax: (706) 314-7903
lisa.prather@decal.ga.gov
Joint with: Beth Houtz

The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

No Swimming Activities Provided

Children's Records

591-1-1-.23 Parental Authorization

Not Met

Finding

591-1-1-.23(a-f) require Parental authorization at the time of a child's enrollment for the following:

- (a) emergency medical care when the Parent is not available;
- (b) to dispense medication;
- (c) participation in field trips and special activities away from the Center;
- (d) participation in water related activities occurring in water that is more than two feet deep;
- (e) routine transportation to or from school, home or Center; and
- (f) pick up or drop off of a child by someone other than the Parent, including the names of such persons.

The Center did not have the following Parental authorization on file for all children: It was determined based on a review of children's records that two out of the five files reviewed did not have addresses for release person. One out of five files did not have parents employer address. One out the five files reviewed did not have a physician number.

POI (Plan of Improvement)

The center will have all required authorizations completed by the parents.

Correction Deadline: 3/29/2017

Evening Care

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

Per the Director. "The center do not provide evening care hours at this time."

Facility

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

591-1-1-.25(3) - The consultant and Director discussed rug cleaning on this date.

Correction Deadline: 3/29/2017

591-1-1-.26 Playgrounds(CR)**Met****Comment**

Observation-Clean/Good Repair

Health and Hygiene

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

Staff Stated Proper Knowledge

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

Observed-Proper Hand Washing Throughout

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

Observed-Complete Documentation

Safety

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

Observed-Positive Learning Environment

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

Observed-Complete Documentation

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

Observed-Complete Documentation

Sleeping & Resting Equipment

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

Discussed-SIDS/Infant Sleeping Position

Staff Records

Staff # 3

Not Met

Date of Hire: 01/14/2016

"Missing/Incomplete Components"

.36(3)(a-c)-2 hrs. Transportation Training missing

Staff # 12

Not Met

Date of Hire: 10/24/2016

"Missing/Incomplete Components"

.33(2)-Health & Safety Certificate

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

Met

Comment

Criminal Records Check complete

591-1-1-.33 Staff Training

Not Met

Finding

591-1-1-.33(2) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined based on a review of staff records that an employee with a hire date of 10/24/2016 did not have the health and safety training on file for the consultant to review.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

Correction Deadline: 4/28/2017

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