

#### 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: 4/18/2018 VisitType: POI Follow Up Arrival: 10:00 AM Departure: 11:15 AM

CCLC-35131

**FOJM Learning Center, Inc.** 

100 Usher Rd. Covington, GA 30016 Newton County (770) 787-1748 faithofjesus@yahoo.com

**Mailing Address** 

Same

**Quality Rated:** 



# **Regional Consultant**

Jacquelyn Sims

Phone: (770) 357-7072 Fax: (770) 357-7071

jacquelyn.sims@decal.ga.gov

Compliance Zone Designation							
04/18/2018	POI Follow Up	Good Standing					
03/27/2018	Complaint Closure	Good Standing					
03/07/2018	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 performance is demonstrating a need for improvement in meeting

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 Bldg	A-Upstairs 2nd left	One Year Olds	1	3	С	6	С	NA	NA	Free Play
Main Bldg	B-First Left(Potty Train 2's Only)		0	0	С	6	С	NA	NA	Not In Use
Main Bldg	C- Downstairs	Three Year Olds	2	5	С	31	С	NA	NA	Snack
		Total Capacity @35 sq. ft.: 43	Total Capacity @25 so ft.: 0		25 sq.					
Total # Cl	hildren this Date: 8	Total Capacity @35 sq. ft.: 43	3		Total C	apacity @	25 sq.			

**Playground** Playground Building **Playground** Compliance Occupancy

The purpose of this visit was to conduct a plan of improvement follow up visit.

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: 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.

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)





### **Important New Deadlines:**

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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Barbara Usher, Program Official	Date	Jacquelyn Sims, Consultant	Date



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#### **Findings Report**

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The following information is associated with a POI Follow Up:

**Children's Records** 

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

Met

Correction Deadline: 3/7/2018

Corrected on 4/18/2018

.08(1) - Correction of previous citation in that consultant observed two of two children's records to be complete.

**Policies and Procedures** 

591-1-1-.29 Required Reporting

Met

Correction Deadline: 3/27/2018

Corrected on 4/18/2018

.29(3) - Correction of previous citation in that there have been no incidents to be reported to the department.

**Staff Records** 

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

Met

#### Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

#### Comment

Criminal records checks were observed to be complete for six of six employees.

**Staffing and Supervision** 

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

Met

Correction Deadline: 3/27/2018

Corrected on 4/18/2018

.32(4) - Correction of previous citation in that consultant observed children to be properly housed during the visit.