OF CARACTER CONTRACTOR	2 Martin Luther	om 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: 7/13/2017 VisitType	Initial Licensing Study	Arrival:	9:00 AM	Departure:	2:50 PM			
CCLC-46880			R	egional Consulta	int			
New Faith Early Learning Center				Angela Byrd				
390-400 Eagles Landing Parkw (678) 759-1658 newfaithearlyle		Henry Coun	Fa	hone: (678) 920-3 ax: ngela.byrd@decal				
Mailing Address Same			Jo	pint with: Chrissy I	Powell			

Compliance Zone Designation		<b>Compliance Zone Designation</b> - 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						
07/13/2017	Initial Licensing Study	Good Standing	standing, support					
			Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>				
			Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>				
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>				

## **Ratios/License Capacity**

Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
A - 1L		0	0	С	5	C	NA	NA	
B - 2L		0	0	С	7	С	NA	NA	
C - 1R		0	0	С	5	С	NA	NA	
D - 2R		0	0	С	4	С	NA	NA	
Special Use		0	0	С	0	С	NA	NA	
	Total Capacity @35 sq. ft.: 2	:1		Total C ft.: 0	apacity @	25 sq.			
hildren this Date: 0	Total Capacity @35 sq. ft.: 2	:1		Total C ft.: 0	apacity @	25 sq.			
Playgr									
	A - 1L B - 2L C - 1R D - 2R Special Use hildren this Date: 0	A - 1L B - 2L C - 1R D - 2R Special Use Total Capacity @35 sq. ft.: 2 hildren this Date: 0 Total Capacity @35 sq. ft.: 2 Playgroun	A - 1L       0         B - 2L       0         C - 1R       0         D - 2R       0         Special Use       0         Total Capacity @35 sq. ft.: 21         hildren this Date: 0       Total Capacity @35 sq. ft.: 21         Playground	A - 1L       0       0         B - 2L       0       0         C - 1R       0       0         D - 2R       0       0         Special Use       0       0         Total Capacity @35 sq. ft.: 21       0         hildren this Date: 0       Total Capacity @35 sq. ft.: 21	A - 1L         0         0         C           B - 2L         0         0         0         C           C - 1R         0         0         C         C           D - 2R         0         0         C         C           Special Use         0         0         C         C           Total Capacity @35 sq. ft.: 21         Total C         ft.: 0         ft.: 0           hildren this Date: 0         Total Capacity @35 sq. ft.: 21         Total C         ft.: 0           Playground         Playground         Playground         Playground	A - 1L         0         0         C         5           B - 2L         0         0         0         C         7           C - 1R         0         0         C         5           D - 2R         0         0         C         4           Special Use         0         0         C         0           Total Capacity @35 sq. ft.: 21         Total Capacity @         ft.: 0         ft.: 0           hildren this Date: 0         Total Capacity @35 sq. ft.: 21         Total Capacity @         ft.: 0           Playground         Playground         Playground         Playground         Playground	A - 1L       0       0       C       5       C         B - 2L       0       0       C       7       C         C - 1R       0       0       C       5       C         D - 2R       0       0       C       4       C         Special Use       0       0       C       4       C         Total Capacity @35 sq. ft.: 21       Total Capacity @25 sq. ft.: 0       Total Capacity @25 sq. ft.: 0         hildren this Date: 0       Total Capacity @35 sq. ft.: 21       Total Capacity @25 sq. ft.: 0         Playground       Playground	A - 1L       0       0       C       5       C       NA         B - 2L       0       0       0       C       7       C       NA         C - 1R       0       0       C       5       C       NA         D - 2R       0       0       C       4       C       NA         Special Use       0       0       C       4       C       NA         Total Capacity @35 sq. ft.: 21       Total Capacity @25 sq. ft.: 0       NA         hildren this Date: 0       Total Capacity @35 sq. ft.: 21       Total Capacity @25 sq. ft.: 0         Playground	A - 1L         0         0         C         5         C         NA         NA           B - 2L         0         0         0         C         7         C         NA         NA           C - 1R         0         0         C         5         C         NA         NA           D - 2R         0         0         C         4         C         NA         NA           Special Use         0         0         C         0         C         NA         NA           Total Capacity @35 sq. ft.: 21         Total Capacity @25 sq. ft.: 0         Total Capacity @25 sq. ft.: 0         Hildren this Date: 0         Total Capacity @35 sq. ft.: 21         Total Capacity @25 sq. ft.: 0         Hayground         Playground         Playground         Playground         Playground         Na         Na

С

## **Comments**

Main

А

Congratulations! Permission to operate is granted. This licensed program does not carry liability insurance. The facility has this information posted on the posted noticies board.

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## Plan of Improvement: Developed This Date 07/13/2017

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: <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 <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.



You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for</u> <u>thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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)

Laurona Phelps, Program Official

Date

Angela Byrd, Consultant

Date

Chrissy Powell, Consultant

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

## Comment

Discussed - Weeds and tree limbs growing through the fencing area. Weeds and tree limbs were removed on the day of the inspection. Director will ensure the playground is checked daily.

Health and Hygiene

## 591-1-1.18 Kitchen Operations

## Comment

Food will be prepared at the church suite and brought to the center suite by the cook. Food temperatures and training were discussed with the director.

591-1-1.10 Diapering Areas & Practices(CR)	Met
Comment	
Diapering procedures discussed.	
591-1-1.17 Hygiene(CR)	Met
Comment	
No children enrolled - hand washing discussed during phone conference on July 11, 2017.	
591-1-120 Medications(CR)	Met
Comment	
Discussed- Documentation/Procedures of medication.	
	Safety
591-1-1.11 Discipline(CR)	Met
Comment	
No children enrolled - discipline discussed during phone conference on July 11, 2017.	
591-1-1.13 Field Trips(CR)	Met
Comment	
No Field Trips at This Time	
591-1-136 Transportation(CR)	Met
Comment	
No Routine Transportation Provided. If center decides to conduct transportation, the driver and conduct the 2 hour transportation training.	l director will
Sleeping & Resting	Equipmont

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

## Comment

Discussed - SIDS / infant sleeping position during phone conference on July 11, 2017. All cribs meet CPSC requirements.

## **Staff Records**

Met

Met

Met

#### Georgia Department of Early Care and Learning v1.03

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

## Comment

Criminal Records Check complete

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

## Comment

Observed two staff members with Certified First Aid & CPR.

# **Technical Assistance**

591-1-1-.24(1) -Please ensure each staff member has a staff file on site with all required documentation.

## Correction Deadline: 7/18/2017

591-1-1-.24 Personnel Records

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

## Comment

Director needs to provide a copy of 40 hire director's training to the consultant by July 14, 2017.

## Finding

591-1-1-.31(1)(b)2 requires the Director to possess at least one of the sets of minimum academic requirements and qualifying child care experience listed in Rule 591-1-1-.31(1)(b)2.(i-xiii). It was determined based on consultant's observation that the 40 hour director's training was not complete on the date of the visit.

## POI (Plan of Improvement)

The center will ensure the training certificate is submitted. The completed certificate was submitted and dated July 16, 2017.

## Correction Deadline: 7/13/2017

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

## Comment

No children enrolled; proper ratios discussed.

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

## Comment

Consultant received a supervision plan on this date for bathroom, and playground routes. The playground route measures 210.6 feet from the back door of the building to the playground gate. Cones will be placed out so that cars cannot enter the parking lot.

Met

Met

**Technical Assistance** 

Met

Met

Page 3 of 3

**Staffing and Supervision** 

Not Met