



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: 7/20/2017 **VisitType:** Technical Assistance **Arrival:** 12:25 PM **Departure:** 1:45 PM

CCLC-38846

God's Way Learning Academy

115 Martin Luther King Drive Dublin, GA 31021 Laurens County
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Regional Consultant

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 Same

Compliance Zone Designation		
03/23/2017	POI Follow Up	Good Standing
01/12/2017	Monitoring Visit	Deficient
08/09/2016	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 rules.

Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A		0	0		20	C	NA	NA	
Main	B		0	0		19	C	NA	NA	
Main	C		0	0		15	C	NA	NA	
Main	D		0	0		15	C	NA	NA	
					Total Capacity @35 sq. ft.: 69	Total Capacity @25 sq. ft.: 0		Building capacity limited by Centers Request		
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 69			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	94	C

Comments

Center had a regulatory visit on March 23, 2017. Center is currently in good standing.

All employees have a current criminal records check letter on file. Consultant discussed the new emergency preparedness plans, comprehensive background checks, and health and safety orientation training.

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(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: <http://decal.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)

Felicia Powell, Program Official

Date

Mari M. Springs, Consultant

Date



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Facility

Rule: 591-1-1-.26(8)Fall Zones and Surfacing

Plan of Improvement: Director will ensure the resilient surface area under the swing set and see-saw are maintained at all times to ensure the health and safety of children in care.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Director will ensure that resilient surface is maintained under the swing set and see-saw. Director will ensure sand covers the black lining at all times. Director will also ensure that grass is pulled from the sand.	Director	07/20/2017	Developed			

Staffing and Supervision

Rule: 591-1-1-.32(7)Supervision-Watchful Oversight

Plan of Improvement: To ensure Director and all staff provide adequate supervision at all times to ensure children are in a safe environment.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Director will have a meeting with all staff to review supervision requirements and maintaining a safe environment for children.	Director	07/21/2017	Developed			

Rule: 591-1-1-.32(7)Supervision-Watchful Oversight

Plan of Improvement: To ensure Director and all staff provide adequate supervision at all times to ensure children are in a safe environment.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
2	Director will implement a "Write Up" Policy for staff that violate the supervision requirements including: laying down during nap time with children, cellphone usage, allowing children to walk out of classroom to use the restroom and any other action that puts a child at risk.	Director	07/21/2017	Developed			