



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: 12/7/2020 **VisitType:** Licensing Study **Arrival:** 1:10 PM **Departure:** 2:10 PM

CCLC-1999

Green Pastures Christian Childcare Center

5455 Flat Shoals Pkwy. Decatur, GA 30034 DeKalb County
 (770) 987-8121 apostleclgunby@gmail.com

Regional Consultant

Ashia Jackson

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Mailing Address

5455 Flat Shoals Parkway
 Decatur, GA 30034

Quality Rated:

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.
12/07/2020	Licensing Study	Good Standing	
01/15/2020	Licensing Study	Good Standing	
09/05/2019	POI Follow Up	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	
Building I	1L	Three Year Olds and Four Year Olds	1	3	C	14	C	NA	NA	Nap	
Building I	1R	Infants and One Year Olds	1	2	C	14	C	NA	NA	Nap	
Building I	2L		0	0	C	14	C	NA	NA		
Total Capacity @35 sq. ft.:			42			Total Capacity @25 sq. ft.:					169
Building II	Entry right room		0	0	C	18	C	NA	NA	Nap	
Building II	Left End		0	0	C	10	C	NA	NA		
Building II	Middle		0	0	C	10	C	NA	NA	Nap	
Total Capacity @35 sq. ft.:			38			Total Capacity @25 sq. ft.:					169
Building III	A Gym		0	0	C	14	C	19	C		
Building III	B Gym		0	0	C	14	C	19	C		
Building III	C Gym		0	0	C	14	C	19	C		
Building III	D Gym		0	0	C	14	C	19	C		
Building III	E Computer room		0	0	C	14	C	19	C		

Building III	F Upper Gym(Library)		0	0	C	19	C	27	C
Total Capacity @35 sq. ft.: 89					Total Capacity @25 sq. ft.: 169				
Total # Children this Date: 5		Total Capacity @35 sq. ft.: 169			Total Capacity @25 sq. ft.: 169				


Building	Playground	Playground Occupancy	Playground Compliance
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Comments

An Administrative Review was conducted on 12/7/2020. Staff files, children’s files, training, and background checks were all reviewed. A virtual inspection was conducted on 12/9/2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

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).



Please refer to the website, <http://www.dec.al.ga.gov/CCS/RulesAndRegulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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@dec.al.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://dec.al.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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.ga.gov/>
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

Kelley Gunby, Program Official

Date

Ashia Jackson, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities **Met**

Correction Deadline: 1/15/2020

Corrected on 12/9/2020

.03(2) - Previous citation corrected.

591-1-1-.12 Equipment & Toys(CR) **Met**

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR) **Met**

Comment

Licensed capacity observed to be routinely met by center.

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

Correction Deadline: 1/15/2020

Corrected on 12/9/2020

.25(13) - Previous citation corrected.

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

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)

Met

Correction Deadline: 1/15/2020

Corrected on 12/9/2020

.17(7) - Previous citation corrected.

591-1-1-.20 Medications(CR)

Met

Correction Deadline: 1/15/2020

Corrected on 12/9/2020

.20(1) - No medication given at this time.

Safety

591-1-1-.05 Animals

Met

Comment

Center does not keep animals on premises.

591-1-1-.11 Discipline(CR)

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR)

Met

Comment

Center does not participate in field trips at this time.

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

Met

Comment

Center does not provide routine transportation.

Correction Deadline: 1/20/2020

Corrected on 12/9/2020

.36(4)(a) - No transportation at this time.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 1/15/2020

Corrected on 12/9/2020

.30(1)(a)3 - Previous citation corrected.

Staff Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Staff # 2	Met
Staff # 3	Met
Date of Hire: 06/01/2011	
Staff # 4	Met
Date of Hire: 08/06/2018	
Staff # 5	Met

Staff Credentials Reviewed: 0

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

Comment

Criminal record checks were observed to be complete.

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

Correction Deadline: 2/14/2020

Corrected on 12/9/2020

.14(1) - Previous citation corrected.

591-1-1-.33 Staff Training Defer

Correction Deadline: 2/14/2020

Corrected on 12/9/2020

.33(3) - Previous citation corrected.

Defer

591-1-1-.33(5)-2020 training will be reviewed during the 2021 annual review.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 2/14/2020

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.