



**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:** 8/1/2018    **VisitType:** Licensing Study    **Arrival:** 9:45 AM    **Departure:** 1:15 PM

**CCLC-2144**

**First United Methodist Preschool & Child Care Center**

201 Wissahickon Avenue Cedartown, GA 30125 Polk County  
(770) 748-2203 ALANEDVS@YAHOO.COM

**Regional Consultant**

Patty Malone

Phone: (912) 544-9991

Fax: (912) 544-9975

coty.cummings@dec.al.ga.gov

**Mailing Address**

Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>		
08/01/2018	Complaint Investigation & Licensing Study	Good Standing
04/18/2018	Licensing Study	Good Standing
07/11/2017	Monitoring Visit	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.

**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	1st Left	Infants and One Year Olds	2	2	C	11	C	NA	NA	Floor Play, Diapering
Main	B-2nd Left		0	0	C	10	C	NA	NA	
Main	C-3rd Left	Three Year Olds and Four Year Olds and Six Year Olds and Over	1	9	C	17	C	NA	NA	Circle Time, Story
Main	D-1st Right		0	0	C	11	C	NA	NA	
Main	E-2nd Right	Two Year Olds	1	3	C	11	C	NA	NA	Story, Circle Time
Total Capacity @35 sq. ft.: 60						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 14						Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	39	C

**Comments**

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](http://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@dec.al.ga.gov](mailto: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). 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: <https://qualityrated.dec.al.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@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov)

Alane Davis, Program Official

Date

Patty Malone, Consultant

Date



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### Findings Report

**Date:** 8/1/2018      **VisitType:** Licensing Study      **Arrival:** 9:45 AM      **Departure:** 1:15 PM

#### CCLC-2144

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The following information is associated with a Licensing Study Visit:

### Activities and Equipment

#### 591-1-1-.12 Equipment & Toys(CR)

Met

#### Comment

A variety of equipment and toys were observed throughout the center.

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

N/A

#### Comment

Center does not provide swimming activities.

### Children's Records

**Records Reviewed: 5**

**Records with Missing/Incomplete Components: 0**

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Met

#### Comment

Records were observed to be complete and well organized.

**Correction Deadline: 10/6/2016**

Corrected on 8/1/2018

.08(a)-(f) - This citation was corrected at a previous regulatory visit.

## 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)

Technical Assistance

**Technical Assistance**

591-1-1-.25 - The consultant discussed ensuring that all potentially hazardous items are stored out of reach in classroom C.

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

Met

**Comment**

Playground observed to be clean and in good repair.

## Food Service

591-1-1-.15 Food Service & Nutrition

Met

**Comment**

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations

Met

**Comment**

Kitchen appears clean and well organized.

## Health and Hygiene

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

Met

Correction Deadline: 5/2/2018

Corrected on 8/1/2018

.10(2) - This citation was observed to be corrected on this date. The provider had moved the changing station adjacent to the hand washing sink.

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

Technical Assistance

**Technical Assistance**

591-1-1-.17 - The consultant discussed proper hand washing practices with the director.

Correction Deadline: 4/18/2018

Corrected on 8/1/2018

.17(7) - This citation was observed to be corrected on this date.

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

Met

**Comment**

Documentation for medication dispensing observed complete.

## Policies and Procedures

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**591-1-1-.21 Operational Policies & Procedures****Met****Comment**

The consultant observed documentation of the required emergency drills and the center's emergency preparedness plan.

**Correction Deadline: 8/6/2018**

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**Safety**

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**591-1-1-.05 Animals****Met****Comment**

Center does not keep animals on premises.

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

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

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**591-1-1-.13 Field Trips(CR)****N/A****Comment**

The director stated that there have been no field trips since the last regulatory visit.

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**591-1-1-.36 Transportation(CR)****N/A****Comment**

Center does not provide routine transportation.

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**Sleeping & Resting Equipment**

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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Correction Deadline: 8/2/2018****Corrected on 8/1/2018**

.30(1)(a)3 - This citation was corrected at a previous regulatory visit. Staff stated proper SIDS practices.

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**Staff Records**

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**Records Reviewed: 9****Records with Missing/Incomplete Components: 0**

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Staff # 1

Met

Date of Hire: 08/03/1998

Staff # 2

Met

Date of Hire: 10/23/2017

Staff # 3

Met

Date of Hire: 08/07/2007

Staff # 4

Met

Date of Hire: 03/15/2006

Staff # 5

Met

Date of Hire: 03/16/2017

**Records Reviewed: 9**

**Records with Missing/Incomplete Components: 0**

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Staff # 6 Date of Hire: 10/02/2017	Met
Staff # 7 Date of Hire: 07/26/2018	Met
Staff # 8 Date of Hire: 02/02/2007	Met
Staff # 9 Date of Hire: 08/14/2014	Met

**Staff Credentials Reviewed: 9**

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

**Correction Deadline: 9/29/2016**

**Corrected on 8/1/2018**

**.09(1)(a) - This citation was corrected at a previous regulatory visit. The consultant observed satisfactory fingerprint determination letters for all staff on this date.**

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

**Comment**

Evidence observed of 100% of center staff certified in First Aid and CPR.

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**591-1-1-.33 Staff Training** **Met**

**Comment**

Annual training was evaluated at a previous regulatory visit. The consultant observed documentation of the required health and safety training for all staff hired more than ninety days.

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

**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)** **Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Comment**

Staff observed to provide direct supervision and be attentive to children's needs.