



**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:** Licensing Study **Arrival:** 10:50 AM **Departure:** 1:30 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

Morgan Stahl

Phone: (770) 357-7042

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morgan.stahl@decal.ga.gov

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation		
04/18/2018	Licensing Study	Good Standing
07/11/2017	Monitoring Visit	Good Standing
01/26/2017	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.

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 Two Year Olds	1	4	C	11	C	NA	NA	Diapering, Floor Play
Main	B-2nd Left		0	0	C	10	C	NA	NA	Not In Use
Main	C-3rd Left	Three Year Olds and Four Year Olds	1	12	C	17	C	NA	NA	Art
Main	D-1st Right		0	0	C	11	C	NA	NA	Not In Use
Main	E-2nd Right	Two Year Olds and Three Year Olds	1	6	C	11	C	NA	NA	TV
Total Capacity @35 sq. ft.: 60						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 22			Total Capacity @35 sq. ft.: 60			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	39	C

Comments

Plan of Improvement: Developed This Date 04/18/2018

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@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

Alane Davis, Program Official

Date

Morgan Stahl, 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

Technical Assistance

Technical Assistance

591-1-1-.03(13) - Please ensure schedules are posted in each class room.

Correction Deadline: 4/18/2018

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

Met

Comment

All required equipment observed secured.

Correction Deadline: 5/18/2018

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

Met

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.

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****Comment**

No hazards observed accessible to children on this date.

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.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Not Met****Correction Deadline: 7/11/2017****Corrected on 4/18/2018****.10(1) - Correction of previous citation observed.****Finding**

591-1-1-.10(2) requires Centers first licensed after March 1, 1991, and Centers that renovate existing plumbing facilities, to have a hand washing sink with running heated water located adjacent to the diapering area. Flush sinks shall not be used for hand washing. Cleansing procedures in other facilities shall be approved by the Department. It was determined based on observation that the sink was not adjacent to the diaper changing table in the first left classroom.

POI (Plan of Improvement)

The Center will ensure that a hand washing sink is located adjacent to each diapering area, that flush sinks are not used for handwashing, and that the department has approved cleansing procedures in other facilities, if applicable.

Correction Deadline: 5/2/2018**Recited on 4/18/2018**

591-1-1-.17 Hygiene(CR)**Not Met**

Finding

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that a child's hands were not washing following diapering in classroom A:1L.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 4/18/2018

Correction Deadline: 7/11/2017

Corrected on 4/18/2018

.17(8) - Correction of previous citation observed.

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

Comment

Documentation for medication dispensing observed complete.

Organization

591-1-1-.16 Governing Body & License Met

Comment

2018 license observed.

Correction Deadline: 5/2/2018

Policies and Procedures

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

Comment

Consultant observed documentation of emergency drills.

Correction Deadline: 4/23/2018

Safety

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

Comment

Age-appropriate discussion and/or redirection observed.

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.

Sleeping & Resting Equipment

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

Safe sleeping and resting requirements observed met.

Correction Deadline: 4/28/2018

Staff Records

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

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	
Staff # 6	Met
Date of Hire: 10/02/2017	
Staff # 7	Met
Date of Hire: 05/08/2017	
Staff # 8	Met
Date of Hire: 02/02/2007	
Staff # 9	Met
Date of Hire: 08/14/2014	

Staff Credentials Reviewed: 9

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

Satisfactory records check determination observed for all staff.

Correction Deadline: 4/18/2018

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

Complete kits observed in center..

Comment

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

591-1-1-.33 Staff Training

Met

Comment

Health and safety training observed for all required staff.

Correction Deadline: 5/18/2018

Correction Deadline: 2/25/2017

Corrected on 4/18/2018

.33(5) - Consultant observed complete documentation of annual training for 2017.

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

Met

Comment

Staff observed to follow all applicable laws and regulations.

Correction Deadline: 4/18/2018

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.