

## 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

Ashley Cunningham

Fax: (866) 375-0880

Phone: (866) 374-9389

Ashley.Cunningham@decal.ga.gov

Arrival: 9:00 AM **Date:** 4/10/2019 VisitType: Follow-Up Departure: 12:00 PM

#### CCLC-27326 **Regional Consultant**

#### Voices of Faith Christian Daycare II

1600 Irwin Bridge Road Conyers, GA 30012 Rockdale County (770) 498-5850 mhawkins@voicesfaith.org

**Mailing Address** 2500 Rockbridge Rd., SW Stone Mountain, GA 30087

# 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
04/10/2019	Complaint Investigation Follow		standing, support, and deficient.
	Up		Good Standing - Program is demonstrating an acceptable level of performance in meeting
04/10/2019	Complaint Closure	Good Standing	the rules.  Support - Program performance is demonstrating a need for improvement in meeting
03/27/2019	Complaint Investigation & Licensing Study	Good Standing	rules. <b>Deficient</b> - 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	C/2R-circus (Spanish)		0	0	С	15	С	NA	NA	Not In Use
Main	D/3R Sea world	Two Year Olds	1	9	С	15	С	NA	NA	Transitioning
Main	E/4R Lady Bug	Three Year Olds	1	13	С	15	С	NA	NA	Transitioning
Main	F/5R Bears	Four Year Olds	1	10	С	15	С	NA	NA	Lunch
Main	G/ 6R Frogs	Four Year Olds	1	10	С	15	С	NA	NA	Lunch
Main	H Middle Crickets		0	0	С	14	С	NA	NA	Not In Use
Main	I/Middle Lions		0	0	С	12	С	NA	NA	Not In Use
Main	J/ Middle Butterflies		0	0	С	12	С	NA	NA	Not In Use
Main	L Side 2L Ducklings	Infants	2	7	С	10	С	NA	NA	Nap,Floor Play
Main	L side A /1L		0	0	С	10	С	NA	NA	Not In Use
Main	L/3L Apples	One Year Olds	2	10	С	16	С	NA	NA	Free Play
Main	M/4 L Afrerschool	PreK	2	19	С	35	С	NA	NA	Circle Time
Main	R side B/1R Broncos		0	0	С	15	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 199			Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 78 Total Capacity @35 sq. ft.: 199 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	5-12 Years PGround	79	С
Main	6w-2yrs PGround	68	С
Main	C 2-5 yrs PGround	116	С

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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@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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Antoniette Woodside, Program Official	Date	Ashley Cunningham, Consultant	Date



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### **Findings Report**

Arrival: 9:00 AM Departure: 12:00 PM **Date:** 4/10/2019 VisitType: Follow-Up

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The following information is associated with a Complaint Investigation Follow Up:

**Activities and Equipment** 

591-1-1-.03 Activities Met

Correction Deadline: 4/1/2019

Corrected on 4/10/2019

.03(2) - Previous citation corrected in that lesson plans were posted.

**Food Service** 

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

Met

Correction Deadline: 4/1/2019

Corrected on 4/10/2019

.15(3) - Previous citation corrected in that the bottles were labeled and the refrigerator was at 40 degrees

Fahrenheit.

Staff Records

Records with Missing/Incomplete Components: 0 **Records Reviewed: 23** 

Staff # 1 Met

Date of Hire: 08/27/2018

Staff # 2 Met

Date of Hire: 08/13/2018

Staff #3 Met

Date of Hire: 02/24/2016

Records Reviewed: 23	Records with Missing/Incomplete Components: 0
Staff # 4 Date of Hire: 04/08/2019	Met
Staff # 5 Date of Hire: 02/01/2018	Met
Staff # 6 Date of Hire: 10/22/2018	Met
Staff # 7 Date of Hire: 09/25/2017	Met
Staff # 8 Date of Hire: 06/02/2017	Met
Staff # 9 Date of Hire: 03/10/2009	Met
Staff # 10 Date of Hire: 09/13/2016	Met
Staff # 11 Date of Hire: 11/15/2016	Met
Staff # 12 Date of Hire: 09/27/2018	Met
Staff # 13 Date of Hire: 03/25/3019	Met  Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 14 Date of Hire: 05/07/2018	Met
Staff # 15 Date of Hire: 02/28/2017	Met
Staff # 16 Date of Hire: 04/13/2017	Met
Staff # 17 Date of Hire: 11/13/2018	Met
Staff # 18 Date of Hire: 02/06/2017	Met

Records Reviewed: 23	Records with Missing/Incomplete Components: 0
Staff # 19 Date of Hire: 06/20/2017	Met
Staff # 20 Date of Hire: 01/01/2018	Met
Staff # 21 Date of Hire: 04/04/2019	Met
Staff # 22 Date of Hire: 12/07/2018	Met

**Staff Credentials Reviewed: 23** 

Date of Hire: 05/22/2019

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

Met

Met

### Comment

Staff # 23

Criminal record checks were observed to be complete.

#### Comment

Director provided two files for employees hired since last visit.