



**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: 6/11/2021 **VisitType:** Licensing Study **Arrival:** 11:00 AM **Departure:** 11:45 AM

CCLC-27765

Christian Outreach Early Learning Center

511 Bumphead Road Americus, GA 31719 Sumter County
(229) 928-5449 patienceclaiborne@yahoo.com

Regional Consultant

Charlene Story

Phone: (770) 405-7942

Fax: (770) 408-0759

charlene.story@decals.ga.gov

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation		
06/11/2021	Licensing Study	Good Standing
12/16/2020	Monitoring Visit	Good Standing
11/21/2019	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	A		0	0	C	27	C	NA	NA	Not In Use
Main	B/School Age		0	0	C	25	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.:			40			Total Capacity @25 sq. ft.:		0		
Total # Children this Date:			0			Total Capacity @35 sq. ft.:		40		
Total Capacity @25 sq. ft.:			0			Total Capacity @25 sq. ft.:		0		

Building @35 capacity limited by Health Department Limitations

Building	Playground	Playground Occupancy	Playground Compliance
Main	Rotate Children	54	C

Comments

An Administrative Review was not completed. The facility is currently closed and an annual inspections was not uploaded in DECAL KOALA for an Administrative Review to be completed. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 28, 2021.

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.state.ga.us/CCS/Regulations.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.state.ga.us.

- 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.state.ga.us/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.dec.state.ga.us/>
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.state.ga.us

Patience Jackson, Program Official

Date

Charlene Story, Consultant

Date



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

Findings Report

Date: 6/11/2021 **VisitType:** Licensing Study **Arrival:** 11:00 AM **Departure:** 11:45 AM

CCLC-27765

Christian Outreach Early Learning Center

511 Bumphead Road Americus, GA 31719 Sumter County
(229) 928-5449 patienceclaiborne@yahoo.com

Mailing Address
Same

Regional Consultant

Charlene Story

Phone: (770) 405-7942
Fax: (770) 408-0759
charlene.story@decal.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

Equipment and furniture observed to be properly secured on this date.
A virtual visit was completed on this date due to COVID-19 Pandemic.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 1

Records with Missing/Incomplete Components: 0

Child # 1

Met

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

Not Evaluated

Comment

Facility is closed due to COVID-19 Pandemic. No children enrolled.

Facility

591-1-1-.06 Bathrooms

Met

Comment

Bathrooms observed to be clean and well maintained.
A virtual visit was conducted on this date due to COVID-19 Pandemic.

591-1-1-.19 License Capacity(CR)**Not Evaluated****Comment**

Facility is temporary closed due to COVID-19 Pandemic. No children enrolled. This rule was not evaluated.

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

Please be mindful to keep items that pose a hazard inaccessible to children.

Facility is temporary closed due to COVID-19 Pandemic.

A virtual visit was conducted on this date due to COVID-19 Pandemic.

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

591-1-1-.26(9) - Playground is currently under repair. Facility is temporarily closed at this time due to COVID-19 Pandemic.

No Children are enrolled.

Correction Deadline: 6/11/2021

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Not Evaluated****Comment**

There were no children enrolled in the program on this date. Proper diaper facilities were observed with warm running water and proper ventilation.

Facility is temporarily closed at this time due to COVID-19 Pandemic.

591-1-1-.17 Hygiene(CR)**Met****Comment**

There were no children enrolled on this date.

Facility is temporarily closed at this time due to COVID-19 Pandemic.

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

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Not Evaluated****Comment**

Facility is temporarily closed at this time due to COVID-19 Pandemic.

591-1-1-.27 Posted Notices**Met****Comment**

Observed all required posted notices.

A virtual visit was conducted on this date due to COVID-19 Pandemic.

591-1-1-.29 Required Reporting**Technical Assistance****Technical Assistance**

591-1-1-.29 - Discussed reporting requirements with the Director.

A required reports for annual inspection was not entered due to facility being temporarily closed.

Safety

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

Comment

Center does not keep animals on premises.

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

Comment

This facility is temporarily closed due to the COVID-19 Pandemic. This rule was not evaluated.

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

Comment

There were no children enrolled on this date.

This facility is temporarily closed due to the COVID-19 Pandemic. This rule was not evaluated.

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) **Not Evaluated**

Comment

This facility is temporarily closed due to the COVID-19 Pandemic. This rule was not evaluated.

Staff Records

Records Reviewed: 2

Records with Missing/Incomplete Components: 1

Staff # 1

Met

Date of Hire: 12/27/2016

Staff # 2

Not Met

Date of Hire: 01/22/2018

"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing,.33(5)-10 Hrs. Annual Training,.33(3)-Health & Safety Certificate,.24(1)-No Record,.33(4)-Food Prep Training Missing 4 hrs.

Staff Credentials Reviewed: 1

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

Comment

Criminal record checks were observed to be complete.

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

Comment

Criminal records checks were observed to be complete.

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

Comment

This facility is temporarily closed due to the COVID-19 Pandemic. Consultant did not receive documentation of CPR and First Aid Training.

591-1-1-.24 Personnel Records**Not Evaluated****Comment**

591-1-1-.24(1) - This facility is temporarily closed due to the COVID-19 Pandemic. This rule was not evaluated.

Correction Deadline: 6/16/2021

591-1-1-.33 Staff Training**Not Met****Finding**

591-1-1-.33(6) requires that evidence of orientation and training shall be documented in the Personnel file of each Staff member and shall be available to the Department for inspection. It was determined based on staff files, there was no documentation of the annual 10 hours staff training for the year 2020.

POI (Plan of Improvement)

The Center will develop and implement procedures to review staff records for documentation of training and orientation, to obtain and place missing documentation in staff records, and to file such documents in staff records on an ongoing basis.

Correction Deadline: 6/21/2021

591-1-1-.31 Staff(CR)**Not Evaluated****Comment**

Facility is temporarily closed due to the COVID-19 Pandemic..

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)**Not Evaluated****Comment**

There were no children enrolled on this date.

This facility is temporarily closed due to the COVID-19 Pandemic. This rule was not evaluated.

591-1-1-.32 Supervision(CR)**Not Evaluated****Comment**

There were no children enrolled on this date.

This facility is temporarily closed due to the COVID-19 Pandemic. This rule was not evaluated.