



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: 7/27/2022 **VisitType:** Monitoring Visit **Arrival:** 8:40 AM **Departure:** 11:00 AM

CCLC-30205

Faith Friends Academy

200 Zebulon Street Barnesville, GA 30204 Lamar County
 (770) 358-1171 lauren.rooks@att.net

Regional Consultant

Brandi Mangino

Phone: (478) 314-9726

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Mailing Address

Same

Quality Rated: No

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.
07/27/2022	Monitoring Visit	Good Standing	
01/27/2022	Licensing Study	Good Standing	
07/14/2021	Monitoring Visit	Good Standing	

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-A	Infants and One Year Olds	1	2	C	10	C	NA	NA	Art
Main	1st Right-E	Three Year Olds	2	13	C	15	C	NA	NA	Circle Time
Main	2nd Left-B	One Year Olds and Two Year Olds	2	12	C	16	C	NA	NA	Circle Time
Main	2nd Right-F		0	0	C	15	C	NA	NA	
Main	3rd Left-C		0	0	C	15	C	NA	NA	
Main	3rd Right-G	Four Year Olds	2	11	C	15	C	NA	NA	Circle Time
Main	4th Left-D	Two Year Olds	2	9	C	16	C	NA	NA	Outside
Main	Upstairs 1st Left-H		0	0	C	18	C	NA	NA	
Main	Upstairs 1st Right-M		0	0	C	15	C	NA	NA	
Main	Upstairs 2nd Left-I		0	0	C	18	C	NA	NA	
Main	Upstairs 2nd Right-N		0	0	C	0	C	NA	NA	
Main	Upstairs 2nd Right-N		0	0	C	15	C	NA	NA	
Main	Upstairs 3rd Left-J		0	0	C	0	C	NA	NA	
Main	Upstairs 3rd Right-O		0	0	C	0	C	NA	NA	
Main	Upstairs 4th Left-K		0	0	C	0	C	NA	NA	
Main	Upstairs 4th Left-K		0	0	C	0	C	NA	NA	
Main	Upstairs 4th Right-P		0	0	C	0	C	NA	NA	
Main	Upstairs 5th Left-L		0	0	C	0	C	NA	NA	

Total Capacity @35 sq. ft.: 168

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 47

Total Capacity @35 sq. ft.: 168

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Plgd-Large	182	C
Main	Plgd-small	23	C

Comments

An in person visit was conducted on July 27, 2022 along with an administrative review. All documents were sent to the center on this date.

Plan of Improvement: Developed This Date 07/27/2022

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



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)

Janice Davis, Program Official

Date

Brandi Mangino, Consultant

Date



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Findings Report

Date: 7/27/2022 **VisitType:** Monitoring Visit

Arrival: 8:40 AM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Technical Assistance

Technical Assistance

Consultant discussed the radio cord in the 4th Left Classroom needs to be inaccessible. The radio was moved during the visit.

Correction Deadline: 7/27/2022

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

Met

Comment

The center used a waterslide and had permission slips on files for all children to utilize. Water was under two feet deep.

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)

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation the following hazards were accessible to children in care:

- broom and dust pan within the restroom of the 1st Right Classroom
- babywipes in the diaper bags within the 2nd Right Classroom
- toilet brush next to the toilet within the 4th Right Classroom

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 7/27/2022

Technical Assistance

Consultant discussed the black tarp on the small playground was visible posing a tripping hazard to children in care.

Correction Deadline: 7/27/2022

Correction Deadline: 2/6/2022

Corrected on 7/27/2022

.26(6) - Citation corrected. Consultant discussed monitoring the top hooks for rust and replacing as needed.

Correction Deadline: 2/6/2022

Corrected on 7/27/2022

.26(8) - Citation observed to be corrected.

Food Service

Finding

591-1-1-.15(7) requires that food be served according to manufacturer's instructions and recommendations. Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking. Food shall not be accessible or served to children until it has been chopped, diced, cut or mashed and is appropriate for each child's age and individual eating, chewing and swallowing ability. It was determined based on a board of within the 4th Left Classroom that a two-year-old brought a hot dog for lunch.

POI (Plan of Improvement)

The Center will train Staff and monitor food served and accessible to children to ensure that the food does not present a choking hazard.

Correction Deadline: 7/27/2022

Health and Hygiene

Comment

Hand washing requirements for diapering were discussed with the director on this date.

Finding

591-1-1-.10(9) requires Center Staff to not use the area used for diapering for food preparation and to keep the diapering area clear of formulas, food, food utensils and food preparation items. It was determined based on observation that the diapering sink in the 2nd Left room had cups, food containers and a bowl and spoon placed on it. It was further determined that the 2th Left Classroom had cups placed on the diapering sink.

POI (Plan of Improvement)

Center staff will be trained, specified areas will be available for food preparation and placement of food-related items, and the director will monitor.

Correction Deadline: 7/27/2022

Comment

Staff were observed to remind children to wash hands.

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

Not Met

Comment

Documentation for medication dispensing observed complete.

Finding

591-1-1-.20(4) requires the Center to keep medication in a cabinet or container that is locked or otherwise not accessible to the children and to be stored separate from cleaning chemicals, supplies or poisons. Medications requiring refrigeration shall be placed in a leak-proof container in a refrigerator that is not accessible to the children. It was determined based on observation that the following hazards were accessible to children in care in a book bag in the cubbie of the 2nd Left Classroom:

- little remedies
- four tubes of orgel
- antibacterial ointment

POI (Plan of Improvement)

The Center will train Staff on the safe and proper storage of medication and monitor to ensure that the rule is met.

Correction Deadline: 7/27/2022

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

Field trip documentation observed to be complete.

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

Not Evaluated

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 1 Met
Date of Hire: 03/22/2022

Staff # 2 Met
Date of Hire: 06/13/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 3 Met

Records Reviewed: 16**Records with Missing/Incomplete Components: 0**

Date of Hire: 07/26/2010

Staff # 4 Met

Date of Hire: 07/02/2010

Staff # 5 Met

Date of Hire: 12/18/2017

Staff # 6 Met

Date of Hire: 04/18/2022

Staff # 7 Met

Date of Hire: 07/13/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 8 Met

Date of Hire: 11/23/2020

Staff # 9 Met

Date of Hire: 08/16/2021

Staff # 10 Met

Date of Hire: 08/13/2018

Staff # 11 Met

Staff # 12 Met

Date of Hire: 09/06/2021

Staff # 13 Met

Date of Hire: 02/10/2022

Staff # 14 Met

Date of Hire: 03/02/2022

Staff # 15 Met

Date of Hire: 06/14/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 16 Met

Date of Hire: 06/07/2022

Reminder - Health & Safety training is required within 90 calendar days of hired**Staff Credentials Reviewed: 6****591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Criminal record checks were observed to be complete.

Correction Deadline: 1/27/2022

Corrected on 7/27/2022

.09(1)(a) - Citation observed to be corrected.

Correction Deadline: 1/27/2022

Corrected on 7/27/2022

.09(1)(c) - Citation observed to be corrected.

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

Met

Correction Deadline: 2/26/2022

Corrected on 7/27/2022

.14(1) - Citation observed to be corrected.

Correction Deadline: 2/26/2022

Corrected on 7/27/2022

.14(2) - Citation observed to be corrected.

591-1-1-.33 Staff Training

Met

Correction Deadline: 2/26/2022

Corrected on 7/27/2022

.33(3) - Citation observed to be corrected.

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

Met

Correction Deadline: 2/24/2022

Corrected on 7/27/2022

.31(2)(c) - Citation corrected.

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)

Technical Assistance

Comment

Discussed proper supervision: responding promptly, bathrooms and playgrounds.

Technical Assistance

Discussed meal times and supervision for children under the age of three. Children were done eating at the time Consultant entered the classroom.

Correction Deadline: 7/27/2022