

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: 11/2/2017 VisitType: Licensing Study Arrival: 12:40 PM Departure: 3:45 PM

CCLC-33850 Regional Consultant

Emmanuel's Kids Early Learning Center

1400 Hwy 212 Conyers, GA 30094 Rockdale County (678) 413-3603 pastorsuddith@gmail.com

Mailing Address Same

Quality Rated: *

٦	Commission of Zone Decimation	A

Compliance Zone Designation					
11/02/2017	Licensing Study	Good Standing			
05/18/2017	Licensing Study	Good Standing			
11/16/2016	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

Deficient

 Program performance is demonstrating a need for improvement in meeting rules.

 Program is not demonstrating an acceptable level of performance in meeting the rules.

Jacquelyn Sims

Phone: (770) 357-7072

jacquelyn.sims@decal.ga.gov

Fax: (770) 357-7071

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/1L 101	Two Year Olds and Three Year Olds	2	19	С	29	С	NA	NA	Nap
Main	B/1R	Infants and One Year Olds	1	5	С	21	С	NA	NA	Nap
Main	C/2R 103	One Year Olds	3	18	С	22	С	NA	NA	Nap
Main	Left Back	Five Year Olds and Six Year Olds and Over	1	5	С	17	С	NA	NA	Nap
Main	Right Back	Four Year Olds	1	12	С	23	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 1	12		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 59	Total Capacity @35 sq. ft.: 1	12		Total C	apacity @	25 sq.			

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A/Front	5	С
Main	B/Back	35	С

Comments

The purpose of this visit was t oconduct a licensing study.

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: <u>All</u> 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@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: http://decal.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.decal.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 gualityrated@decal.ga.gov

Shaw Kimberly, Program Official	Date	Jacquelyn Sims, 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: 11/2/2017 Arrival: 12:40 PM Departure: 3:45 PM VisitType: Licensing Study

Emmanuel's Kids Early Learning Center

1400 Hwy 212 Conyers, GA 30094 Rockdale County (678) 413-3603 pastorsuddith@gmail.com

Mailing Address Same

CCLC-33850

Regional Consultant

Jacquelyn Sims

Phone: (770) 357-7072 Fax: (770) 357-7071

jacquelyn.sims@decal.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

Observed-Variety Throughout Center

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

Met

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 7

Records with Missing/Incomplete Components: 1

Child #1

"Missing/Incomplete Components"

.08(1)-Parent Names, Work Numbers, .08(3)-Address of Release Person Missing

Child # 2

Met

Child #3

Met

Not Met

Child #4

Met

Child #5

Met

Child #6

Met

Child #7

Met

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

Technical Assistance

Technical Assistance

591-1-1-.08 - Consultant poke with the director and asked that children's enrolled forms be completed with no blanks left .

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed Capacity Routinely Met

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

Met

Comment

Observation-Center Clean/Well Maintained

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

Not Met

Technical Assistance

591-1-1-.26(4) - Consultant spoke with the director and asked that the resilient surfacing material be redistributed on the outside place space to ensure the fencing material is of adequate height of four feet.

Correction Deadline: 11/2/2017

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on an observation, that a large active ant bed was on the ground of the outside play area which was located at the base of the fencing material of the back playground.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 11/2/2017

Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge

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

Met

Comment

Observed-Proper Hand Washing Throughout

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

Met

Comment

Observed-Complete Documentation

Safety

591-1-1-.05 Animals

Met

Comment

No Animals Kept

591-1-1-.11 Discipline(CR) Met Comment Observed-Positive Learning Environment 591-1-1-.13 Field Trips(CR) Met Comment Consultant observed complete documentation for a trip taken to Southern Belle Farm on October 17, 2017. 591-1-1-.36 Transportation(CR) Met Comment No Routine Transportation Provided **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Correct number of mats; disinfecting discussed Comment Observed-Pleasant Naptime Environment **Staff Records** 591-1-1-.09 Criminal Records Check(CR) Met Comment Criminal records checks observed to be complete for 17 of 17 employees. Comment Director provided files for seven employees hired since the last visit. 591-1-1-.31 Staff(CR) Met Comment Lead staff education requirements Staffing and Supervision 591-1-1-.32 Staff: Child Ratios and Group Size(CR) Met Comment Observed-Appropriate Staff: Child Ratios

Comment

Observed-Adequate Supervision

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

Met