

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: 3/27/2018 VisitType: Monitoring Visit Arrival: 12:10 PM Departure: 2:00 PM

CCLC-35516 Regional Consultant

Forward Faith-Based Academy

1212 Green Street Warner Robins, GA 31093 Houston County (478) 225-2325 yduJ41@yahoo.com

Phone: (678) 747-6859 Fax: (706) 314-7903 lisa.prather@decal.ga.gov

Lisa Prather

Mailing Address P.O. box 285 Centerville, GA 31028

Quality Rated: No

Compliance Zone Designation				
03/27/2018	3/27/2018 Monitoring Visit			
09/28/2017	Licensing Study	Good Standing		
06/07/2017	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

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	Room A	Three Year Olds and Four Year Olds and Five Year Olds	1	8	С	14	С	NA	NA	Nap
Main	Room B	Infants and One Year Olds and Two Year Olds	2	9	С	14	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 2	5		Total C ft.: 0	apacity @	25 sq.	Building (Insufficier		city limited by Sinks
Total # Cl	hildren this Date: 17	Total Capacity @35 sq. ft.: 2	5		Total C	apacity @	25 sq.	•		

ft.: 0

Building	Playground	Playground Occupancy	Compliance
Main	(Only one)	45	С

Comments

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 registere sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.
Refutation Process:
ou 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 nformation to CCSRefutations@decal.ga.gov.
) 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.
sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx
our refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions bout 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)
QUALITY" RATED CHILD CARE
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 qualityrated@decal.ga.gov

Date

Lisa Prather, Consultant

Judy Williams, Program Official

Date



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Findings Report

Arrival: 12:10 PM **Date:** 3/27/2018 VisitType: Monitoring Visit Departure: 2:00 PM

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
Per the Owner. "The center does not provide swimming activities."	
	Facility
591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment	
Center appears clean and well maintained.	
591-1-126 Playgrounds(CR)	Met
Comment	
Playground observed to be clean and in good repair.	
	Health and Hygiene

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

Met

Comment

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Met Comment Per the Owner. "The center do not administer medication at this time." Safety 591-1-1-.11 Discipline(CR) Met Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-.36 Transportation(CR) Met Comment Per the Owner. "The 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. **Staff Records** Records Reviewed: 5 Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 04/12/2017 Staff # 2 Met Staff #3 Met Staff #4 Met Date of Hire: 01/07/2013 Staff #5 Met Date of Hire: 02/28/2018 Staff Credentials Reviewed: 5 591-1-1-.09 Criminal Records Check(CR) Met Comment Criminal records checks were observed to be complete. 591-1-1-.31 Staff(CR) Met

Comment

All Lead Teacher requirements are met on this date.

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.