

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: 1/19/2021 VisitType: Monitoring Visit Arrival: 11:00 AM Departure: 12:00 PM

CCLC-38329 Regional Consultant

Children First

401 Reed Street Waycross, GA 31501 Ware County (912) 584-3271 fumcpreschool2015@gmail.com

connie.boatright@decal.ga.gov

Connie Boatright

Phone: (912) 544-9701

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Mailing Address Same

Quality Rated: 1

Compliance Zone Designation				
01/19/2021	Monitoring Visit	Good Standing		
07/20/2020	Licensing Study	Good Standing		
02/18/2020	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

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

Deficient -

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-Afterschool	One Year Olds	1	8	С	12	С	NA	NA	Lunch
Main	B-2/3 half day	One Year Olds	1	7	С	10	С	NA	NA	Lunch
Main	C-1K	One Year Olds	1	8	С	10	С	NA	NA	Lunch
Main	D-Crawlers	Infants	2	8	С	14	С	NA	NA	Floor Play,Free Play,Feeding,Na p
Main	E-Infants	Infants and One Year Olds	1	6	С	14	С	NA	NA	Lunch
Main	F-4K		0	0	С	12	С	NA	NA	Not In Use
Main	G-2K	Two Year Olds	2	14	С	15	С	NA	NA	Lunch
Main	H-3K	Three Year Olds and Four Year Olds	1	8	С	17	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 1	04		Total C ft.: 0	apacity @	25 sq.	Building (Centers F		city limited by

Total # Children this Date: 59 Total C

Total Capacity @35 sq. ft.: 104

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A-Infant/Toddler	20	C
Main	B-School Age	31	С
Main	C-3K/4K	31	С

Comments

The Administrative Review was completed on 01-19-2021 and the Virtual Visit was completed on 01-20-2021. The center director stated no medication is administered, no field trips or routine transportation is provided. Three new staff members have been hired since the consultant's last visit.

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.decal.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

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).

Get started today! Sign up by completing a short online application: https://gualityrated.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

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Ann Lane, Program Official	Date	Connie Boatright, Consultant	Date

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Findings Report

Arrival: 11:00 AM Date: 1/19/2021 VisitType: Monitoring Visit **Departure:** 12:00 PM

CCLC-38329

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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 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.

No hazards observed accessible to children on this date.

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

Met

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

The center director stated no medication is administered by staff.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Met

Comment

Center does not participate in field trips at this time.

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

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

Met

Met

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

Staff # 2

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 Mis

Records with Missing/Incomplete Components: 3

Staff # 1

Date of Hire: 06/18/2020

Date of Hire: 07/29/2016

Staff # 3 Met

Date of Hire: 08/12/2020

Staff # 4 Met

Date of Hire: 05/05/2020

Staff # 5 Not Met

"Missing/Incomplete Components"

.31(2)(b)2.-Staff Qualifications-Education Missing

Staff #6 Met

Date of Hire: 01/01/2015

Staff #7 Not Met

Date of Hire: 02/13/2020

"Missing/Incomplete Components"

.31(2)(b)2.-Staff Qualifications-Education Missing

Staff #8 Not Met

Date of Hire: 07/08/2020

"Missing/Incomplete Components"

.31(2)(b)2.-Staff Qualifications-Education Missing

Staff #9 Met

Date of Hire: 09/20/2025 Reminder - Health & Safety training is required within 90

calendar days of hired

Staff # 10 Met

Date of Hire: 12/03/2020

Staff # 11 Met

Date of Hire: 08/24/2020

Staff # 12 Met

Date of Hire: 08/14/2019

Staff # 13 Met

Date of Hire: 01/21/2020

Staff # 14 Met

Date of Hire: 09/13/2019

Staff # 15 Met

Date of Hire: 01/07/2019

Staff # 16 Met

Date of Hire: 09/08/2020

Staff Credentials Reviewed: 8

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 3 file(s) for employees hired since last visit.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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.