OF C F OF Bright fu	ght 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: 4/4/2018 VisitType: Monitor	ing Visit Arrival	: 1:10 PM	Departure:	2:25 PM	
CCLC-38353		Regio	onal Consultan	nt	
Ebenezer UMC Preschool		Jacqu	elyn Sims		
2533 Stanton Road SE Conyers, GA 30 (770) 760-7146 ebenezerpreschool@gm		Fax: (e: (770) 357-70 770) 357-7071 elyn.sims@dec		
Mailing Address 2533 Stanton Road Conyers, GA 30094					
Quality Rated: ★					
Compliance Zone Designation	Compliance Zone Designation - history, as it pertains to child care				
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	pliance zone besig			ains to child care health and safety rules. The three compliance zones are good
04/04/2018	Monitoring Visit		standing, support	
10/05/2017	Licensing Study	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules.
05/23/2017	Licensing Study	Good Standing	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
Single	A/1L/102	Three Year Olds and Four Year Olds and Six Year Olds and Over	1	7	С	16	С	NA	NA	Free Play,Nap
Single	B/2L	One Year Olds and Two Year Olds	1	8	С	16	С	NA	NA	Nap
Single	C/1R/103		1	0	С	16	С	NA	NA	Not In Use,Free Play
Single	D/2R/103		0	0	С	16	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 64	q. ft.: 64 Total Capacity @25 sq. ft.: 0		25 sq.					
Total # Cl	hildren this Date: 15	Total Capacity @35 sq. ft.: 64	ŀ		Total C ft.: 0	apacity @	25 sq.	* <u></u>		

Building	Playground	Playground Occupancy	Playground Compliance
Single	PG A/Front Lower	14	C
Single	PG B/Back Upper	39	С

<u>Comments</u> The purpose of this visit was to conduct 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 <u>www.decalkoala.com</u>. 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.

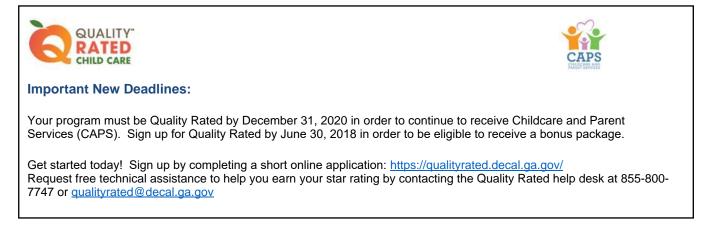
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Melissa Boone, Program Official

Date

Jacquelyn Sims, Consultant

Date

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	1776			F	indings l	Report			
Date:	4/4/2018	VisitType: M	onitoring Visit		Arrival:	1:10 PM	Depa	arture:	2:25 PM
Eben 2533			GA 30094 Rockda	le County	,	J F	egional Co acquelyn Si hone: (770) ax: (770) 35	ims) 357-70	
Mailing 2533 Si Conyer	J Address tanton Road s, GA 30094		ociated with a Mo	nitorina	Visit:		acquelyn.sin		al.ga.gov
				g		Activ	ities and	d Equ	ipment
591-1-	112 Equipm	ent & Toys(CF	R)						Met
Comm A varie		ent and toys we	re observed throug	ghout the	center.				
			ater-related Activ	-					Met
Comm Center		vide swimming	activities.						
									Facility
		e Capacity(CR)							Met
Comm License		bserved to be ro	outinely met by ce	nter.					
591-1- ⁻	125 Physica	al Plant - Safe I	Environment(CR))					Met
Comm No haz		d accessible to	children on this da	ate.					
591-1-	126 Playgro	ounds(CR)							Met
Comm Playgro		d to be clean ar	nd in good repair.						
							Health a	and H	lygiene
501 1	1- 10 Dianari	ng Areas & Pra	actions(CP)						Met
	-	ny Altas & Pla	aunu u s(UN)						wet
Comm	ent								

Staff state proper knowledge of diapering procedures.

Georgia Department of Early Care and Learning v1.03

		Met

Proper hand washing of children and staff was discussed with the director.

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

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

Comment

Discussed proper medication documentation and procedures.

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

Comment

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

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed.

Records Reviewed: 6	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 02/19/2018	Met
Staff # 2	Met
Date of Hire: 08/02/2010	Mot
Staff # 3 Date of Hire: 08/02/2010	Met
Staff # 4	Met
Staff # 5	Met
Date of Hire: 08/28/2017	
Staff # 6	Met
Date of Hire: 03/21/2016	
Staff Credentials Reviewed: 6	

Met

Met

Met

Safety

Met

Met

Staff Records

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

Comment

Criminal records checks were observed to be complete for six of six employees.

Comment

Director provided file for one employee hired since last visit.

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

591-1-1-.32 Staff: Child Ratios and Group Size(CR)

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met

Met

Met

Page 3 of 3