

### 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:** 10/30/2020 VisitType: Monitoring Visit Arrival: 11:00 AM Departure: 12:05 PM

#### CCLC-38353 Regional Consultant

#### **Ebenezer UMC Preschool**

2533 Stanton Road SE Conyers, GA 30094 Rockdale County (770) 760-7146 ebenezerpreschool@gmail.com

Phone: (470) 346-1054 Fax: (678) 302-3041

LaTanya Barber-Swift

latanya.barber-swift@decal.ga.gov

**Mailing Address** 2533 Stanton Road Conyers, GA 30094

## Quality Rated: 🤺



			<u>ınation</u>	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
	10/30/2020	Monitoring Visit	Good Standing	standing, support, and deficient.
	12/05/2019	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
	03/28/2019	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	1	9	С	16	С	NA	NA	Lunch
Single	B/2L	Two Year Olds	1	8	С	16	С	NA	NA	Lunch
Single	C/1R/103	Four Year Olds	1	6	С	16	С	NA	NA	Free Play
Single	D/2R/103		0	0	С	16	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 6	4		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 23		Total Capacity @35 sq. ft.: 6	4		Total C	apacity @	25 sq.			

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

#### Comments

A virtual inspection was conducted on October 30, 2020, with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issue on August 15, 2020 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 10/30/2020

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Melissa Boone, Program Official	Date	LaTanya Barber-Swift, Consultant	Date

Georgia Department of Early Care and Learning

Revision #0

Revision Date: 10/30/2020 11:50:02 AM



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#### **Findings Report**

Date: 10/30/2020 VisitType: Monitoring Visit Arrival: 11:00 AM Departure: 12:05 PM

CCLC-38353

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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)	N/A
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.	
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 Please ensure soiled items are stored inaccessible to children. 591-1-1-.20 Medications(CR) N/A Comment The Provider currently does not dispense/administer medication. Correction Deadline: 12/5/2019 Corrected on 10/30/2020 .20(3) - The previous citation was corrected on this date. The Center was no longer dispensing medication. 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) N/A Comment Center does not provide routine transportation. Sleeping & Resting Equipment 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Discussed SIDS and infant sleeping position. **Staff Records Records Reviewed: 8** Records with Missing/Incomplete Components: 0 Staff # 1 Met Staff # 2 Met Staff #3 Met Staff #4 Met Staff #5 Met

Staff Credentials Reviewed: 2

Staff #6

Staff #7

Staff #8

Met

Met

Met

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

Met

#### Comment

Criminal record checks were observed to be complete.

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

#### Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 12, 2020.

# **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.