

# 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: 8/5/2020 Arrival: 1:35 PM Departure: 2:35 PM VisitType: Licensing Study

#### CCLC-38846 Regional Consultant

# **God's Way Learning Academy**

115 Martin Luther King Drive Dublin, GA 31021 Laurens County (478) 595-0807 fefepowell1968@gmail.com

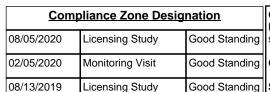
Laura Johnson

Phone: (470) 891-3520 Fax: (678) 913-0577

laura.johnson@decal.ga.gov

**Mailing Address** Same





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.

#### 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	Six Year Olds and Over	1	14	С	20	С	NA	NA	Music
Main	В	Two Year Olds and Three Year Olds	1	8	С	19	С	NA	NA	Centers
Main	С	Infants and One Year Olds	1	6	С	15	С	NA	NA	Feeding,Floor Play
Main	D	Four Year Olds	1	11	С	15	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 6	9		Total Capacity @25 sq. ft.: 0		25 sq.	Building @35 capacity limited by Centers Request		
Total # Children this Date: 39		Total Capacity @35 sq. ft.: 69		Total C	apacity @	25 sq.				

**Deficient** 

Building Playground		Playground Occupancy	Playground Compliance
Main	Playground A	94	C

## **Comments**

An Administrative Review was conducted on August 5, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on August 11, 2020 with the Felicia Powell. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on July 16, 2020 was reviewed during the virtual inspection.

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).



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: <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 quardian 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)





Revision Date: 8/11/2020 12:20:51 PM

# **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://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

Felicia Powell, Program Official	Date	Laura Johnson, Consultant	Date



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# **Findings Report**

**Date:** 8/5/2020 **VisitType:** Licensing Study **Arrival:** 1:35 PM **Departure:** 2:35 PM

CCLC-38846

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**Regional Consultant** 

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The following information is associated with a Licensing Study:

**Activities and Equipment** 

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

Met

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on August 11, 2020.

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

N/A

Comment

Center does not provide swimming activities.

**Children's Records** 

Records Reviewed: 5

**Records with Missing/Incomplete Components: 1** 

Child # 1 Met

Child # 2 Not Met

"Missing/Incomplete Components"

.08(1)-Doctor, Clinic, Phone Numbers

Child # 3 Met

Child # 4 Met

Child # 5 Met

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

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.08(1) - The consultant spoke with the director about ensuring that all children's enrollment records include the name of the child's doctor and the doctor's phone number.

Correction Deadline: 8/5/2020

Facility

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

Met

#### Comment

Licensed capacity observed to be routinely met by center.

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

Met

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

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

Met

#### Comment

Playground observed to be clean and in good repair.

**Food Service** 

# 591-1-1-.15 Food Service & Nutrition

Met

#### Comment

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations

Met

#### Comment

Kitchen appears clean and well organized.

**Health and Hygiene** 

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

Met

## Comment

Hand washing and sanitizing requirements for diapering were discussed with the Director on this date.

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

Met

#### Comment

Hand washing and sanitizing requirements for diapering were discussed with the Director on this date.

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

Met

# Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

#### Comment

Hand washing and sanitizing requirements for diapering were discussed with the Director on this date.

## Comment

Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

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

**Technical Assistance** 

#### Comment

Discussed SIDS and infant sleeping position.

#### **Technical Assistance**

591-1-1-.30(4) - The consultant spoke with the director about ensuring that children's bedding does not touch during storage. The director immediately corrected this during a virtual visit on August 11, 2020.

Correction Deadline: 8/5/2020

**Staff Records** 

Records Reviewed: 11	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 06/12/2020	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5 Date of Hire: 08/03/2020	Met
Staff # 6 Date of Hire: 08/03/2020	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Staff Credentials Reviewed: 6	

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

Met

# Comment

Criminal record checks were observed to be complete.

#### Comment

Director provided three files for employees hired since the last visit.

# 591-1-1-.14 First Aid & CPR

#### Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

# 591-1-1-.33 Staff Training

Met

Met

#### Comment

Documentation observed of required staff training.

# 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 July 16, 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

Staff observed to provide direct supervision and be attentive to children's needs.