

# 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: 11/4/2020 VisitType: Monitoring Visit Arrival: 12:30 PM Departure: 2:00 PM

CCLC-46880 Regional Consultant

#### **New Faith Early Learning Center**

390-400 Eagles Landing Parkway Stockbridge, GA 30281 Henry County

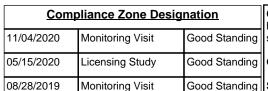
(678) 759-1658 newfaithearlylearning@gmail.com

Phone: (770) 357-5101 Fax: (770) 357-5102 april.brown@decal.ga.gov

April Brown

Mailing Address Same

Quality Rated:



**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

- Program performance is demonstrating a need for improvement in meeting

Deficient - Pro

 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	Suite 390 Back	-	0	0	С	24	С	NA	NA	Not In Use
Main	Suite 390 Front		0	0	С	12	С	NA	NA	Not In Use
Main	Suite 396 Fellowship Hall		0	0	С	40	С	NA	NA	Not In Use
Main	Suite 398 A	Three Year Olds	1	14	С	21	С	NA	NA	Nap
Main	Suite 398 B	One Year Olds and Two Year Olds	2	15	С	18	С	NA	NA	Nap
Main	Suite 400 1R		0	0	С	13	С	NA	NA	Not In Use
Main	Suite 400 2L	Four Year Olds	1	10	С	12	С	NA	NA	Nap
Main	Suite400 1L		0	0	С	12	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 1	52		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 39 Total Capacity @35 sq. ft.: 152 Total Capacity @25 sq. ft: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A-Back	44	С
Main	B-Front	7	С

#### <u>Comments</u>

An Administrative Review was conducted on November 4, 2020. Core rules and background checks were all reviewed. A virtual inspection was conducted on November 4, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020, new BFTS rules effective as of October 1, 2020, and COVID-19 guidance was reviewed during the virtual inspection.

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>

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Laurona Phelps, Program Official	Date	April Brown, Consultant	Date

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#### Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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#### **Findings Report**

Arrival: 12:30 PM Departure: 2:00 PM **Date:** 11/4/2020 VisitType: Monitoring Visit

CCLC-46880 **Regional Consultant** 

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April Brown

**Mailing Address** 

Same

#### The following information is associated with a Monitoring Visit:

## **Activities and Equipment**

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

Met

#### Comment

A variety of equipment and toys were observed throughout the center on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

N/A

#### Comment

Center does not provide swimming activities at this time. No pool on the property on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

**Facility** 

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

Met

#### Comment

Licensed capacity observed to be met by the center on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

Met

#### Comment

Center appears clean and well maintained on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

Met

#### Comment

Playgrounds observed to be clean and in good repair on this date. Pictures were emailed to consultant for review. A Virtual Visit was conducted due to the COVID-19 pandemic.

**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. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

Met

#### Comment

Hand washing requirements were discussed with the Director on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

N/A

#### Comment

The director stated the center currently does not dispense or administer medication at this time.

Safety

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

Met

#### Comment

Age-appropriate discussion and redirection observed on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

N/A

#### Comment

Center does not provide routine transportation at this time per the director. A Virtual Visit was conducted due to the COVID-19 pandemic.

## **Sleeping & Resting Equipment**

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

Met

#### Comment

Cleaning and disinfecting of mats was discussed with the director on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

#### Comment

Discussed SIDS and infant sleeping position with the director on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

Staff Records

#### **Records Reviewed: 26**

#### Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 09/22/2019

Staff # 2

Met

Date of Hire: 09/12/2019

Staff #3

Met

Date of Hire: 12/04/2017

Staff # 4

Met

Date of Hire: 03/11/2019

Records Reviewed: 26	Records with Missing/Incomplete Components: 0
Staff # 5 Date of Hire: 06/06/2019	Met
Staff # 6 Date of Hire: 02/05/2019	Met
Staff # 7 Date of Hire: 09/03/2019	Met
Staff # 8 Date of Hire: 06/06/2019	Met
Staff # 9 Date of Hire: 06/01/2019	Met
Staff # 10 Date of Hire: 05/28/2019	Met
Staff # 11 Date of Hire: 10/19/2018	Met
Staff # 12 Date of Hire: 06/06/2019	Met
Staff # 13 Date of Hire: 06/18/2019	Met
Staff # 14 Date of Hire: 03/05/2018	Met
Staff # 15 Date of Hire: 10/18/2018	Met
Staff # 16 Date of Hire: 06/13/2019	Met
Staff # 17 Date of Hire: 05/22/2019	Met
Staff # 18 Date of Hire: 01/19/2018	Met
Staff # 19 Date of Hire: 07/30/2017	Met

**Records Reviewed: 26** 

Records with Missing/Incomplete Components: 0

Met

Met

Met

Met

Met

Met

Met

Staff # 20

Date of Hire: 07/30/2017

Staff # 21

Date of Hire: 07/15/2020

Staff # 22

Date of Hire: 09/09/2019

Staff # 23

Date of Hire: 10/19/2018

Staff # 24

Date of Hire: 03/11/2019

Staff # 25

Date of Hire: 10/19/2018

Staff # 26

Date of Hire: 05/20/2019

#### Staff Credentials Reviewed: 8

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

Met

#### Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit which was completed on May 15, 2020.

#### Comment

Criminal record checks were observed to be complete on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

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 August 15, 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 on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.

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

Met

# **Comment**Staff observed to provide direct supervision and be attentive to children's needs on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.