

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: 1/21/2021 VisitType: Monitoring Visit

Arrival: 1:30 PM

Departure: 2:30 PM

Regional Consultant

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Chrissy Miller

CCLC-52983

Faith Learning Center, LLC

4407 Meadow Avenue Savannah, GA 31405 Chatham County (912) 401-7270 faithlearningcenter1@yahoo.com

Mailing Address Same

Quality Rated: No

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good 01/21/2021 Monitoring Visit Good Standing standing, support, and deficient. 09/10/2020 Initial Licensing Good Standing Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. Study Program performance is demonstrating a need for improvement in meeting Support 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
Main	A	Four Year Olds	1	6	С	7	С	NA	NA	Nap
Main	В	One Year Olds	1	2	С	6	С	NA	NA	Nap
Main	С	Two Year Olds	1	5	С	6	С	NA	NA	Nap
Total Capacity @35 sq. ft.:		3	Total Capacity @25 ft.: 0		25 sq.	Building @35 capacity limited by Building Department				
Total # Children this Date: 13		Total Capacity @35 sq. ft.: 18		Total Capacity @25 sq.						

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground A	12	С	
Main	Playground B	10	С	

<u>Comments</u>

A virtual inspection was conducted on January 21, 2021 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 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 01/21/2021

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , 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
100	 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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Ebony Powers, Program Official

Date

Chrissy Miller, Consultant

Date

OF.G. O.H.C.I.A	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						
1776 JAN 100000	Findings Report						
Date: 1/21/2021 VisitType	Monitoring Visit	Arrival:	1:30 PM	Departure:	2:30 PM		
CCLC-52983			Reg	ional Consulta	nt		
Faith Learning Center, LLC			Chris	ssy Miller			
4407 Meadow Avenue Savannah, GA 31405 Chatham County (912) 401-7270 faithlearningcenter1@yahoo.com				Phone: (770) 408-5457 Fax: (770) 408-5461 chrissy.miller@decal.ga.gov			
Mailing Address Same							
The following information is a	ssociated with a Mon	toring Visit:					
			Activiti	es and Equ	ipment		
591-1-112 Equipment & Toys	(CR)				Met		
Comment A variety of equipment and toys	were observed through	out the center du	uring the virtu	al inspection.			
591-1-135 Swimming Pools &	Water-related Activit	ies(CR)			N/A		
Comment							
Center does not provide swimm	ng activities.						
					Facility		
591-1-119 License Capacity(CR)				Met		
Comment Licensed capacity observed to b	e routinely met by cent	er.					
591-1-125 Physical Plant - Sa	fe Environment(CR)				Met		
Comment The center appeared clean and	well maintained during	the virtual inspec	ction.				
591-1-126 Playgrounds(CR)					Met		
Comment A virtual visit was completed due and playground equipment to er Correction Deadline: 9/24/202	sure that hazards are r						
Corrected on 1/21/2021 .26(9) - The consultant observe with a new cover and observe			ate. The gree	n covering was	s replaced		

Health and Hygiene

Staff Records

591-1-1.10 Diapering Areas & Practices(CR)

Comment

The staff stated proper knowledge of diapering procedures during the virtual inspection.

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

Comment

The Director stated proper knowledge of hand washing procedures during the virtual inspection. The consultant also observed hand washing supplies in the bathroom

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

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

Comment

Center does not provide routine transportation.

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

Comment

Discussed SIDS and infant sleeping position with the Director during the virtual inspection.

Technical Assistance

591-1-1-.30(1)(b)3 - The consultant and the Director discussed that sheets or similar coverings for cots or mats be made available for each child's cot or mat and marked for individual use.

Correction Deadline: 1/22/2021

Technical Assistance

591-1-1-.30(1)(b)4 - The consultant and the Director discussed that a light cover be available for each child's use on a cot or mat and marked for individual use.

Correction Deadline: 1/22/2021

Technical Assistance

591-1-1-.30(2) - The consultant and the Director discussed safe sleep requirements for any child that is using a crib for sleeping or naps at the center.

Correction Deadline: 1/22/2021

Records Reviewed: 3

Records with Missing/Incomplete Components: 0

Staff # 1 Date of Hire: 09/10/2020

Staff # 2

Sleeping & Resting Equipment

Met

Technical Assistance

Met

N/A

Met

N/A

Safet

Met

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

Comment

Comment

Staff observed to be compliant with applicable laws and regulations. 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.

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

Comment

The center observed to maintain appropriate staff:child ratios during the virtual inspection.

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

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

Comment

Adequate supervision observed on this date. The consultant discussed supervision with the Director during the virtual inspection. A Virtual Visit was conducted due to the COVID-19 pandemic.

Met

Met

Met

Met

Met

Staffing and Supervision

Records Reviewed: 3

Staff # 3

Date of Hire: 09/10/2020

Staff Credentials Reviewed: 3

Date of Hire: 09/10/2020