

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: 1/9/2023 Arrival: 8:40 AM Departure: 11:00 AM VisitType: Monitoring Visit

CCLC-38329 **Children First**

401 Reed Street Waycross, GA 31501 Ware County (912) 584-3271 fumcpreschool2015@gmail.com

Regional Consultant

Connie Boatright

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connie.boatright@decal.ga.gov

Mailing Address 410 Williams St Waycross, GA 31501

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								
01/0	9/2023	Monitoring Visit	Good Standing	standing, support, and deficient.								
07/2	21/2022	Licensing Study	Good Standing	Good Standing	 Program is demonstrating an acceptable level of performance in meeting the rules. 							
03/2	22/2022	Monitoring Visit	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
Main	A-Afterschool	·	0	0	С	12	С	NA	NA	Not In Use
Main	B-2/3 half day	One Year Olds and Two Year Olds	1	8	С	10	С	NA	NA	Centers,Breakfas t,Transitioning
Main	C-1K	One Year Olds	1	8	NC	10	С	NA	NA	Art, Transitioning, Breakfast
Main	D-Crawlers	Infants	2	6	С	14	С	NA	NA	Centers
Main	E-Infants	One Year Olds	1	5	С	14	С	NA	NA	Floor Play,Centers
Main	F-4K		0	0	С	12	С	NA	NA	Not In Use
Main	G-2K	Two Year Olds and Three Year Olds	1	10	С	15	С	NA	NA	Breakfast
Main	H-3K	Three Year Olds and Four Year Olds	1	10	С	17	С	NA	NA	Story,Breakfast,T ransitioning
		Total Capacity @35 sq. ft.: 1	04		Total C ft.: 0	apacity @	25 sq.	Building (Centers F		city limited by
Total # C	hildren this Date: 47	Total Capacity @35 sq. ft.: 1	04		Total C	apacity @	25 sq.			

Playground **Playground Building** Playground Occupancy Compliance Main A-Infant/Toddler 20 С Main **B-School Age** 31 С

ft.: 0

Main C-3K/4K 31 C

Comments

An in person Monitoring Visit was completed on this day. The center director stated no medication is administered, no field trips or routine transportation is provided. There is currently a total of 11 staff members with 1 of the staff members being a new hired.

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.

sexual offenders. Flease see Got's website located at http://gbf.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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

Revision Date: 1/9/2023 10:10:07 AM

ori Ann Lane, Program Official	Date	Connie Boatright, Consultant	Date
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(Findings Report)

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities Not Met

Finding

591-1-1-.03(2) requires the Center to keep current lesson plans on site that reflect appropriate instruction practices and activities to support children's development The Center shall have sufficient and varied play and learning equipment and materials to support the above program of activities in all developmental areas. It was determined based on observation that classroom D, E, and G did not have a current lesson plan posted or on file.

POI (Plan of Improvement)

The Center will keep current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities.

Correction Deadline: 1/19/2023

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

Comment

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

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

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms Technical Assistance

Technical Assistance

591-1-1-.06(7) - The center director and center staff will ensure that bathrooms are cleaned daily with a disinfectant (Urine in the toilet, potty chair and two frog urinals in the bathroom located between classrooms F and G).

Correction Deadline: 1/9/2023

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)

Not Met

Comment

Center appears clean and well maintained.

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that a toilet plunger, a mop bucket and a mop were being stored in the bathroom between classroom F and H and accessible to the two and three year-old children.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 1/9/2023

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

Technical Assistance

Technical Assistance

591-1-1-.26(8) - The center director will ensure that climbing and swinging equipment have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency.

Correction Deadline: 1/19/2023

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

Met

591-1-1-.05 Animals

Comment

Center does not keep animals on premises.

591-1-1-.11 Discipline(CR) Met Comment Age-appropriate discussion and/or redirection observed. Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-.13 Field Trips(CR) Met Comment Center does not participate in field trips at this time. 591-1-1-.36 Transportation(CR) Met Comment Center does not provide routine transportation. **Sleeping & Resting Equipment** 591-1-1-.30 Safe Sleeping and Resting Requirements(CR) Met Comment Discussed SIDS and infant sleeping position. Comment The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date. Staff Records 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. Comment Director provided 1 file(s) for employees hired since last visit. 591-1-1-.33 Staff Training Met Comment Documentation observed of required staff training. 591-1-1-.31 Staff(CR) Met Comment Staff observed to be compliant with applicable laws and regulations. Staffing and Supervision 591-1-1-.32 Staff: Child Ratios and Group Size(CR) Met Center observed to maintain appropriate staff:child ratios. Met 591-1-1-.32 Supervision(CR)

Comment

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