OF CLOPECIA	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		Cover S	heet				
Date: 12/9/2021 VisitType	: Monitoring Visit	Arrival:	10:30 AM	Departure:	11:45 AM		
CCLC-38353			Regi	onal Consultar	nt		
Ebenezer UMC Preschool			LaTa	inya Barber-Swi	ift		
2533 Stanton Road SE Conyer (770) 760-7146 directorpresche			Fax:	ne: (470) 346-10 (678) 302-3041 ya.barber-swift			
Mailing Address							

2533 Stanton Road Conyers, GA 30094



			<b>Compliance Zone Designation</b> - 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 go				
12/09/2021	Monitoring Visit		standing, support, and deficient.				
05/25/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
10/30/2020	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
Single	A/1L/102	Three Year Olds	1	4	С	16	С	NA	NA	Outside
Single	B/2L		0	0	С	16	С	NA	NA	Not In Use
Single	C/1R/103	Four Year Olds	1	6	С	16	С	NA	NA	Outside
Single	D/2R/103	Two Year Olds	1	4	С	16	С	NA	NA	Outside
Total Capacity @35 sq. ft.: 64			Total C ft.: 0	apacity @	25 sq.					
Total # Cl	hildren this Date: 14	Total Capacity @35 sq. ft.: 64	ļ		Total C ft.: 0	apacity @	25 sq.			

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

<u>Comments</u> An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: Developed This Date 12/09/2021

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
  - 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





### **Important New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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>

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)

Melissa Boone, Program Official

Date

LaTanya Barber-Swift, Consultant

Date

STA	OF GIOP	2 Martin Luth	tart Georgia Department of Early Care and Learning a Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 ne: (404) 657-5562 WWW.DECAL.GA.GOV					
X	1776		Findings F	Report				
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CCLC	-38353			Regi	onal Consulta	nt		
Eben	ezer UMC Pre	eschool		LaTa	nya Barber-Swi	ft		
		SE Conyers, GA 30094 Rockdale C actorpreschool@ebenezerconyers.cc		Fax:	e: (470) 346-10 (678) 302-3041 ya.barber-swift			
2533 S	<b>J Address</b> tanton Road s, GA 30094							
The fo	llowing infor	mation is associated with a Monite	oring Visit:					
				Activit	ies and Ec	quipment		
591-1-	112 Equipm	ent & Toys(CR)				Met		
Comm								
-		ent and toys were observed througho ing Pools & Water-related Activitie				N/A		
Comm	ent	vide swimming activities.	<b>、</b> ,					
	does not pro-	nde swimming activities.		(	Children's	Records		
Reco	ords Reviewe	:d: 2	Records wit	th Missing/In	complete Com	ponents: 0		
Child	l # 1			Met				
Child	l#2			Met				
591-1-	108 Childre	n's Records				Met		
Correc	tion Deadlin	e: 5/25/2021						
	ted on 12/9/2 The previou	2021 Is citation was corrected on this d	ate. The childr	en's files we	re complete.			
						Facility		
501_1_	1- 10 Liconco	Capacity(CR)				Met		
		σαρασιτη(στι)				IAIGE		
Comm Licens		oserved to be routinely met by center	r.					

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

Staff state proper knowledge of diapering procedures.

Please ensure soiled items are stored inaccessible to children.

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

Center appears clean and well maintained.

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

### Comment

Playground observed to be clean and in good repair.

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

### Comment

Comment

Comment

591-1-1.15(7) - Discussed new revision to restricted food rule which states: Food shall be served according to manufacturer's instructions and recommendations. Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking. Food shall not be accessible or served to children until it has been chopped, diced, cut or mashed and is appropriate for each child's age and individual eating, chewing and swallowing ability.

### Correction Deadline: 12/9/2021

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

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

Comment
Documentation for medication dispensing observed complete.

591-1-1-.11 Discipline(CR)
Comment
Staff were observed to maintain a positive learning environment on this date.

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

### Comment

Center does not provide routine transportation.

Met

# **Food Service**

Met

**Health and Hygiene** 

Met

Met

Met

Safety

Met

N/A

# Sleeping & Resting Equipment

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

### Comment

**Records Reviewed: 6** 

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.

**Records w** 

Staff Records
ith Missing/Incomplete Components: 0

Staff # 1 Date of Hire: 08/02/2010	Met
Staff # 2 Date of Hire: 11/30/2020	Met
Staff # 3 Date of Hire: 09/27/2019	Met
Staff # 4 Date of Hire: 08/01/1996	Met
Staff # 5 Date of Hire: 07/09/2018	Met
Staff # 6 Date of Hire: 02/23/2021	Met

### **Staff Credentials Reviewed: 7**

591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Me
Comment	
Criminal record checks were observed to be complete.	
591-1-133 Staff Training	Met
Correction Deadline: 5/25/2021	
Corrected on 12/9/2021 .33(1) - The previous citation was corrected on this date. The staff had evidence to show that documentation of orientation was completed.	
Correction Deadline: 6/24/2021	
Corrected on 12/9/2021 .33(3) - The previous citation was corrected on this date. The staff completed the health and safety orientation training.	
Correction Deadline: 6/24/2021	
Corrected on 12/9/2021 .33(5) - The previous citation was corrected on this date. The staff completed ten (10) clock hours of training.	
591-1-131 Staff(CR)	Met

# Comment

Staff observed to be compliant with applicable laws and regulations.

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

# Comment

Center observed to maintain appropriate staff:child ratios.

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

# Comment

Adequate supervision observed on this date.

Met

Met