

#### 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:	2/2/2023	VisitType:	Monitoring Visit	Arrival:	10:30
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10:30 AM **Departure:** 11:30 AM

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CCLC-52983

Faith Learning Center, LLC

4407 Meadow Avenue Savannah, GA 31405 Chatham County (912) 477-2700 faithlearningcenter1@yahoo.com

Haley Carwile Phone: (229) 317-9868 Fax: (229) 317-9865

haley.carwile@decal.ga.gov

**Regional Consultant** 

#### Mailing Address

Same



Com	pliance Zone Desi		<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 good			
02/02/2023	Monitoring Visit		standing, support, and deficient.			
09/13/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
01/14/2022	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	Three Year Olds	1	6	С	7	С	NA	NA	Outside,Transitio
Main	В	One Year Olds and Two Year Olds	1	4	С	6	С	NA	NA	Free Play
Main	С		0	0	С	6	С	NA	NA	
Main	D		0	0	С	4	С	NA	NA	
Total Capacity @35 sq. ft.: 18				Total C ft.: 0	apacity @	25 sq.		@35 capa Departmei	city limited by nt	
Total # Children this Date: 10		Total Capacity @35 sq. ft.: 18	3		Total Capacity @25 sq. ft.: 0					

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

#### Comments

MV conducted on this date.

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).

	<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
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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), 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Ebony Powers, Program Official

Date

Haley Carwile, Consultant

Date

OF GEORE			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			(F	indings	Report)				
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CCLC	-52983					Reg	ional Consultar	nt		
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<b>Mailing</b> Same	g Address									
The fo	llowing infor	rmation is a	ssociated with a M	lonitoring	Visit:					
						Activiti	es and Equ	ipment		
591-1-	112 Equipm	nent & Toys	(CR)					Met		
<b>Comm</b> A varie		ent and toys	were observed thro	ughout the	center.					
591-1-	135 Swimm	ing Pools &	Water-related Act	tivities(CR	k)			N/A		
<b>Comm</b>	<b>lent</b> does not pro	wide swimmi	na activities							
			ng dolivillos.					Facility		
								aomy		
591-1-	119 License	e Capacity(C	CR)					Met		
Comm										
			e routinely met by c							
591-1-	125 Physica	al Plant - Sa	fe Environment(Cl	R)				Met		
Comm Center	<b>ient</b> appears clea	an and well m	naintained.							
591-1-	126 Playgro	ounds(CR)						Met		
Comm										
Playgro	ound observe	ed to be clear	n and in good repair	r.			1(1 1-1			
						Н	ealth and F	iygiene		
504.4	4 40 D'							<b>NA</b> = 4		
	-	ng Areas &	Practices(CR)					Met		
Comm	nent									

Staff state proper knowledge of diapering procedures.

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

### Correction Deadline: 1/14/2022

#### Corrected on 2/2/2023

.17(7) - Observed children to wash their hands after coming in from outside and after diapering/pottying as required.

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

### Comment

The Provider currently does not dispense/administer medication.

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

### Comment

Age-appropriate discussion and/or redirection observed.

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

## Comment

Center does not provide routine transportation.

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

### 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.

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

### 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

### Comment

Criminal record checks were observed to be complete.

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

### 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.

# Safety

Not Evaluated

Met

N/A

Met

# Staff Records

Met

Met

# **Staffing and Supervision**

**Sleeping & Resting Equipment** 

Met

Met