

# 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: 3/28/2023 VisitType: Licensing Study Arrival: 10:10 AM Departure: 12:50 PM

CCLC-2144 Regional Consultant

# First United Methodist Preschool & Child Care Center

201 Wissahickon Avenue Cedartown, GA 30125 Polk County (770) 748-2203 bmcmahan@cedartownfumc.org

Coty Cummings Phone: (770) 357-4919 Fax: (770) 357-4918

coty.cummings@decal.ga.gov

**Mailing Address** 

Same

**Quality Rated: No** 

Compliance Zone Designation				<b>Zone Designation</b> - A summary measure of a program's 12 month monitoring pertains to child care health and safety rules. The three compliance zones are good
03/28/2023	Licensing Study	Good Standing		port, and deficient.
06/13/2022	Licensing Study	Good Standing	Good Standi	ing - Program is demonstrating an acceptable level of performance in meeting the rules.
12/14/2021	Incident Investigation by Phone	Good Standing	Support Deficient	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> <li>Program is not demonstrating an acceptable level of performance in meeting</li> </ul>
	•	•		the rules.

### **Ratios/License Capacity**

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
Main	A-1st Left	Infants	2	6	С	11	С	NA	NA	Floor Play
Main	B-2nd Left	One Year Olds	2	8	С	10	С	NA	NA	Centers
Main	C-3rd Left	Three Year Olds and Four Year Olds	1	11	С	17	С	NA	NA	Outside,Transiti oning
Main	D-1st Right	One Year Olds and Two Year Olds	2	8	С	11	С	NA	NA	Circle Time
Main	E-2nd Right	Two Year Olds	2	5	С	11	С	NA	NA	Centers
Main	F-3rd Right	Three Year Olds	1	13	С	14	С	NA	NA	Outside,Transiti oning
	Total Capacity @35 sq. ft.: 72				Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Fire Marshall Limitations		
Total # Ch	nildren this Date: 51	Total Capacity @35 sq. ft.: 7	72		Total C	Capacity @	25 sq.			

BuildingPlaygroundPlayground<br/>OccupancyPlayground<br/>ComplianceMainPlayground39C

#### **Comments**

The purpose of this visit is to conduct a licensing study.

Plan of Improvement: Developed This Date 03/28/2023

Georgia Department of Early Care and Learning

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ft.: 0

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), 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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Brandy McMahan, Program Official	Date	Coty Cummings, Consultant	Date

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# (Findings Report)

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**Coty Cummings** 

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Mailing Address Same

The following information is associated with a Licensing Study:

# **Activities and Equipment**

591-1-1-.03 Activities Met

Comment

Please ensure lesson plans are posted and reflect the current week or month.

Correction Deadline: 3/28/2023

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

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Comment

Center does not provide swimming activities.

**Children's Records** 

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

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Comment

Records were observed to be complete and well organized.

**Facility** 

Met

Met

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

Comment

Licensed capacity observed to be routinely met by center.

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

Met

### Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

**Not Met** 

### **Finding**

591-1-1-.26(8) requires climbing and swinging equipment to 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. It was determined based on observation that there was 0-3 inches of resilient surface beneath the slide, fireman pole, and spiral climber of the green and black climbing structure.

# POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 4/7/2023

# Food Service

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

Met

### Comment

Center menu meets USDA guidelines.

# 591-1-1-.18 Kitchen Operations

Met

### Comment

Kitchen appears clean and well organized.

# **Health and Hygiene**

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

**Not Met** 

### **Finding**

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation that the diaper changing pad in the 1L and 2L room was porous and had rips and tears.

# POI (Plan of Improvement)

The Center will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. Center Staff will be trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 3/28/2023

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

**Not Met** 

### **Finding**

591-1-1-.17(8) requires staff to wash their hands with liquid soap and warm running water upon arrival for the day, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after diapering each child, dispensing medication, applying topical medications, handling and preparing food, eating, drinking, preparing bottles, feeding each child, assisting children with eating and drinking, after toileting or assisting children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids and after contamination by any means. It was determined based on observation that a staff member in the 1L classroom did not wash hands after diapering a child.

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POI	(Plan of	Improvement)
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The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

Correction Deadline: 3/28/2023

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

Met

#### Comment

Discussed proper medication documentation and procedures.

# **Policies and Procedures**

# 591-1-1-.21 Operational Policies & Procedures

Met

#### Comment

Program observed complete emergency drills

Safety

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

Met

### Comment

Staff were observed to maintain a positive learning environment on this date.

Redirection is stated to be used in the center.

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

Met

### Comment

Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

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

Met

### Comment

Discussed SIDS and infant sleeping position.

Staff Records

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

Met

#### Comment

Criminal record checks were observed to be complete.

# 591-1-1-.14 First Aid & CPR

Met

# Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

# 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

# Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

# Comment

Adequate supervision observed on this date.

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