OF GEOP	
LS	
1776	

## 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

### **Cover Sheet**

Date: 6/13/2022 VisitType: Licensing Study

Arrival: 9:35 AM

Departure: 10:30 AM

## CCLC-2144

### 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

**Regional Consultant** 

# Mailing Address

Same

### Quality Rated: No

Com	pliance Zone Desig		<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			
06/13/2022	Licensing Study		standing, support			
12/14/2021	Incident Investigation by Phone		Support -	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> <li>Program performance is demonstrating a need for improvement in meeting</li> </ul>		
07/12/2021	Monitoring Visit	Good Standing	Deficient	<ul> <li>rules.</li> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		

#### 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-1st Left	Infants	3	3	С	11	С	NA	NA	Outside
Main	B-2nd Left	One Year Olds	2	4	С	10	С	NA	NA	Free Play
Main	C-3rd Left	Three Year Olds and Four Year Olds	1	6	С	17	С	NA	NA	Free Play
Main	D-1st Right	Two Year Olds	2	6	С	11	С	NA	NA	Free Play
Main	E-2nd Right	Two Year Olds	2	6	С	11	С	NA	NA	Free Play
Main	F-3rd Right	Three Year Olds	2	3	С	14	С	NA	NA	Free Play
	Total Capacity @35 sq. ft.: 72		Total Capacity @25 sq. ft.: 0		25 sq.	Building @35 capacity limited by Fire Marshall Limitations				
Total # Children this Date: 28		Total Capacity @35 sq. ft.: 72		Total Capacity @25 sq. ft.: 0						

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	39	С

### **Comments**

#### 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, <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 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!

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)

Brandy McMahan, Program Official

Date

Coty Cummings, Consultant

Date

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	Findings Report				
Date: 6/13/2022 VisitType: Licensing S	tudy Arrival: 9:35 AM Departure: 10:30 AM				
CCLC-2144	Regional Consultant				
First United Methodist Preschool & Child	Care Center Coty Cummings				
201 Wissahickon Avenue Cedartown, GA 3 (770) 748-2203 bmcmahan@cedartownfum					
Mailing Address Same					
The following information is associated w	th a Licensing Study:				
	Activities and Equipment				
591-1-112 Equipment & Toys(CR)	Met				
<b>Comment</b> Equipment and furniture observed to be prop	erly secured, as applicable.				
591-1-135 Swimming Pools & Water-relat	ed Activities(CR) Met				
<b>Comment</b> Center does not provide swimming activities.					
	Children's Records				
Records Reviewed: 5	Records with Missing/Incomplete Components: 0				
Child # 1	Met				
Child # 2	Met				
Child # 3	Met				
Child # 4	Met				
Child # 5	Met				
591-1-108 Children's Records	Met				
Comment					

Records were observed to be complete and well organized.

591-1-119 License Capacity(CR)	Met
Comment	
Licensed capacity observed to be routinely met by c	
591-1-125 Physical Plant - Safe Environment(CF	R) Met
Comment	
Please be mindful to keep items that pose a hazard	
591-1-126 Playgrounds(CR)	Met
<b>Comment</b> Discussed maintenance of resilient surface. Please t	luff and redistribute.
	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedure	S.
591-1-1.17 Hygiene(CR)	Met
Comment	
Proper hand washing stated throughout the center.	
591-1-120 Medications(CR)	Met
<b>Comment</b> Documentation for medication dispensing observed	complete
	·
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning e	nvironment on this date.
591-1-136 Transportation(CR)	Met
Comment	
Center does not provide routine transportation.	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirement	ents(CR) Met
Comment SIDS rules met.	
	Staff Records
Records Reviewed: 17	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Mat
Stall # 2	Met
Staff # 3	Met
Date of Hire: 07/29/2020	

Staff # 4	Met	
Staff # 5	Met	
Date of Hire: 07/20/2018		
Staff # 6	Met	
Date of Hire: 01/04/2021		
Staff # 7	Met	
Staff # 8	Met	
Staff # 9	Met	
Date of Hire: 07/12/2021		
Staff # 10	Met	
Staff # 11	Met	
Date of Hire: 08/09/2019		
Staff # 12	Met	
Staff # 13	Met	
Date of Hire: 07/12/2021		
Staff # 14	Met	
Date of Hire: 12/17/2018		
Staff # 15	Met	
Staff # 16	Met	
Staff # 17	Met	
Staff Credentials Reviewed: 6		
591-1-109 Criminal Records and Comprehensive Background Checks(Cl	र)	Met
<b>Comment</b> Criminal record checks were observed to be complete.		
591-1-131 Staff(CR)		Met
<b>Comment</b> Staff observed to be compliant with applicable laws and regulations.		
	Staffing and Supe	rvision

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

Met

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

Correction Deadline: 1/6/2022

### Corrected on 6/13/2022 Previous citation observed corrected. Adequate supervision observed and discussed.