STATE	DE CELORECIA	Bright fro	om 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							
and the second second	1776			Cover S	heet					
Date: 7/	19/2022 V i	i sitType: Licensing	g Study	Arrival:	12:40 PM	Departure: 1:35 PM				
CCLC-38	3846				Reg	ional Consultant	,			
God's W	ay Learning	Academy				Laura Johnson				
		I Drive Dublin, GA well1968@gmail.co	31021 Laurens County om			Phone: (470) 891-3520 Fax: (678) 913-0577 laura.johnson@decal.ga.gov				
Mailing Ad Same	dress									
Quality Rate	ed: ★									
Com	pliance Zone	<u>Designation</u>				ure of a program's 12 month monitoring				
07/19/2022	Licensing Stud	y Good Standing	history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient.							
01/18/2022	Monitoring Visi	t Good Standing	g Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. ng Support - Program performance is demonstrating a need for improvement in meeting rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting							
08/16/2021	Licensing Stud	y Good Standing								

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	Six Year Olds and Over	1	17	С	20	С	NA	NA	Nap
Main	В	Two Year Olds and Three Year Olds	2	10	С	19	С	NA	NA	Nap
Main	С	Infants and One Year Olds	2	10	С	15	С	NA	NA	Nap
Main	D	Three Year Olds and Four 1 Year Olds		17	С	18	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 72			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 54		Total Capacity @35 sq. ft.: 72		Total Capacity @25 sq. ft.: 0						

the rules.

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	62	С
Main	Playground B	29	С

Comments

Plan of Improvement: Developed This Date 07/19/2022

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)

Felicia Powell, Program Official

Date

Laura Johnson, Consultant

Date

OF C L S	O. F. G. I. A	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 Findings Report							irning	
Date: 7/19/2022 VisitType: Licensing Study						-	12:40 PM		Departure:	1:35 PM
CCLC-38846 God's Way Lo 115 Martin Lu (478) 595-080 Mailing Address Same	earning / ther King 7 fefepov	Academy Drive Dub	olin, GA 310		ns Coun	ty	La Ph Fa	egiona iura Jo none: ax: (67	al Consulta ohnson (470) 891-35 '8) 913-0577 nnson@deca	nt 520
The following	informa	tion is ass	sociated wi	ith a Licer	nsing St	udy:	Activ	vitie	s and Ed	quipment
591-1-112 Eq	uipment	: & Toys(C	CR)							Ме
Comment A variety of equ	uipment a	and toys w	ere observe	ed through	out the c	enter.				
591-1-135 Sw Comment Center does no	-			ed Activit	ies(CR)					N/A
								Cł	nildren's	Records
Records Rev	viewed: {	5			Reco	ords wi	th Missing/	/Incor	mplete Com	ponents: 0
Child # 1							Met			
Child # 2							Met			
Child # 3							Met			
Child # 4							Met			
Child # 5							Met			
591-1-108 Ch	ildren's	Records								Ме
Comment Records were	observed	to be com	plete and v	vell organi:	zed.					
										Facility

591-1-106 Bathrooms	Met
Comment	
Bathrooms observed to be clean and well maintained.	
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)	Met
Comment Center appears clean and well maintained.	
591-1-1-26 Playgrounds(CR)	Met
Correction Deadline: 2/1/2022	
Corrected on 7/19/2022 .26(4) - This citation was observed corrected on this date. No bolts observe threads in length.	d measuring more than two
	Food Service
591-1-1-15 Food Service & Nutrition	Met
Comment Center menu meets USDA guidelines.	
591-1-118 Kitchen Operations	
	Met
Comment Kitchen appears clean and well organized.	Met
Comment	
Comment Kitchen appears clean and well organized.	Health and Hygiene
Comment Kitchen appears clean and well organized. 591-1-110 Diapering Areas & Practices(CR)	Health and Hygiene
Comment Kitchen appears clean and well organized. 591-1-110 Diapering Areas & Practices(CR) Comment	Health and Hygiene
Comment Kitchen appears clean and well organized. 591-1-110 Diapering Areas & Practices(CR) Comment Staff state proper knowledge of diapering procedures.	Health and Hygiene
Comment Kitchen appears clean and well organized. 591-1-110 Diapering Areas & Practices(CR) Comment Staff state proper knowledge of diapering procedures. 591-1-117 Hygiene(CR)	Health and Hygiene
Comment Kitchen appears clean and well organized. 591-1-110 Diapering Areas & Practices(CR) Comment Staff state proper knowledge of diapering procedures.	Health and Hygiene
Comment Kitchen appears clean and well organized. 591-1-1-10 Diapering Areas & Practices(CR) Comment Staff state proper knowledge of diapering procedures. 591-1-1-17 Hygiene(CR) Comment	Health and Hygiene Met
Comment Kitchen appears clean and well organized. 591-1-1-10 Diapering Areas & Practices(CR) Comment Staff state proper knowledge of diapering procedures. 591-1-1-17 Hygiene(CR) Comment Proper hand washing observed throughout the center. 591-1-1-20 Medications(CR) Comment	Health and Hygiene Met
Comment Kitchen appears clean and well organized. 591-1-110 Diapering Areas & Practices(CR) Comment Staff state proper knowledge of diapering procedures. 591-1-117 Hygiene(CR) Comment Proper hand washing observed throughout the center. 591-1-120 Medications(CR) Comment The Provider currently does not dispense/administer medication.	Health and Hygiene Met
Comment Kitchen appears clean and well organized. 591-1-110 Diapering Areas & Practices(CR) Comment Staff state proper knowledge of diapering procedures. 591-1-117 Hygiene(CR) Comment Proper hand washing observed throughout the center. 591-1-120 Medications(CR) Comment The Provider currently does not dispense/administer medication.	Health and Hygiene Met
Comment Kitchen appears clean and well organized. 591-1-110 Diapering Areas & Practices(CR) Comment Staff state proper knowledge of diapering procedures. 591-1-117 Hygiene(CR) Comment Proper hand washing observed throughout the center. 591-1-120 Medications(CR) Comment The Provider currently does not dispense/administer medication.	Health and Hygiene Met Met Cies and Procedures
Comment Kitchen appears clean and well organized. 591-1-110 Diapering Areas & Practices(CR) Comment Staff state proper knowledge of diapering procedures. 591-1-117 Hygiene(CR) Comment Proper hand washing observed throughout the center. 591-1-120 Medications(CR) Comment The Provider currently does not dispense/administer medication. Polic	Health and Hygiene Met N/A
Comment Kitchen appears clean and well organized. 591-1-1-10 Diapering Areas & Practices(CR) Comment Staff state proper knowledge of diapering procedures. 591-1-1-17 Hygiene(CR) Comment Proper hand washing observed throughout the center. 591-1-1-20 Medications(CR) Comment The Provider currently does not dispense/administer medication. Folio 591-1-21 Operational Policies & Procedures	Met Health and Hygiene Met Met Cies and Procedures Met

N/A
Met
environment on this date.
N/A
N/A
Sleeping & Resting Equipment
nents(CR) Met
Staff Records
Records with Missing/Incomplete Components: 0

Staff # 1 Met Date of Hire: 12/21/2021 Staff # 2 Met Date of Hire: 04/28/2022 Staff # 3 Met Date of Hire: 09/06/2016 Staff # 4 Met Date of Hire: 08/16/2021 Staff # 5 Met Staff # 6 Met Reminder - Health & Safety training is required within 90 Date of Hire: 06/20/2022 calendar days of hired Staff # 7 Met Date of Hire: 08/03/2020 Staff # 8 Met Date of Hire: 03/22/2022

Staff # 9	Met
Staff # 10	Met
Staff Credentials Reviewed: 4	
591-1-109 Criminal Records and Comprehensive Background Chec	ks(CR) Met
Comment Criminal record checks were observed to be complete.	
Comment	
Director provided three files for employees hired since the last visit.	
591-1-114 First Aid & CPR	Met
Comment Complete first aid kit observed in the center on this date.	
Comment Evidence observed of 100% of center staff certified in First Aid and CPR.	
591-1-133 Staff Training	Met
Comment Documentation observed of required staff training.	
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws and regulations.	
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Center observed to maintain appropriate staff:child ratios.	
591-1-132 Supervision(CR)	Met
Comment	

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