



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: 2/24/2022 **VisitType:** Licensing Study

Arrival: 1:15 PM

Departure: 2:40 PM

CCLC-23949

Cokes Chapel Childcare Center

4096 Lower Fayetteville Rd. Sharpsburg, GA 30277 Coweta County
 (770) 253-6414 director@cokechapelchildcare.com

Regional Consultant

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★

Compliance Zone Designation			Compliance Zone Designation - 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 standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 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.
02/24/2022	Licensing Study	Good Standing	
07/13/2021	Monitoring Visit	Good Standing	
02/15/2021	Complaint Closure	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 Yellow Rm	One Year Olds	2	11	C	21	C	NA	NA	Nap
Main	B Light Blue 1	One Year Olds	2	8	C	17	C	NA	NA	Nap
Main	C Light Blue 2	Infants	1	6	C	10	C	NA	NA	Nap, Floor Play
Main	Cafeteria		0	0	C	21	C	NA	NA	
Main	Chapel		0	0	C	50	C	NA	NA	
Main	D Red Room	Two Year Olds	1	10	C	21	C	NA	NA	Snack
Main	E Dark Blue	Three Year Olds	2	14	C	23	C	NA	NA	Transitioning, Snack
Main	F Green Rm	Four Year Olds	2	22	C	23	C	NA	NA	Centers
Main	H Back Right	Six Year Olds and Over	2	24	C	33	C	NA	NA	Centers
Main	Room G Back Left	Four Year Olds and Five Year Olds	2	21	C	22	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 241			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Fire Marshall Limitations				
Youth Building	front		0	0	C	23	C	NA	NA	
Total Capacity @35 sq. ft.: 23			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 116			Total Capacity @35 sq. ft.: 264			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	8	C
Main	B	153	C

Comments

Plan of Improvement: Developed This Date 02/24/2022

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, <http://www.dec.state.ga.us/CCS/RuleAndRegulations.aspx>, 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: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

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@dec.state.ga.us.

- 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://dec.state.ga.us/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)

Kristin McCoy, Program Official

Date

Laura Swann, Consultant

Date



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Findings Report

Date: 2/24/2022 **VisitType:** Licensing Study

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

Facility

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)

Technical Assistance

Technical Assistance

591-1-1-.25(3) - Please continue to monitor furniture and walls throughout the center for paint that is chipping/peeling.

Correction Deadline: 2/24/2022

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

Not Met

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that the following equipment was broken:

The left side playground's rock wall had 2 sections on the top and bottom that were cracked/broken.

The middle playground 's toy box was cracked on the lid and the bottom.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters. The equipment will be repaired or removed.

Correction Deadline: 3/18/2022

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that the following hazards were present:

The back playground had black mats under the swings that were not flush with the ground posing a tripping hazard.

The left side front playground had black mats at the bottom of slide that were not flush with the ground.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards. The black mats will be moved to be flush with the ground.

Correction Deadline: 3/18/2022

Food Service**591-1-1-.15 Food Service & Nutrition****Met****Comment**

Bottles were fully labeled with child's full name.

Comment

Infant feeding forms were updated regularly.

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**Met****Comment**

The Provider currently does not dispense/administer medication.

Safety**591-1-1-.11 Discipline(CR)****Met****Comment**

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)**Met****Comment**

A current/completed inspection was observed for all vehicles used in transporting children this date.

Sleeping & Resting Equipment

Comment

The correct number of mats, sheets and blankets were observed on this date.

Staff Records**Records Reviewed: 42****Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Date of Hire: 08/14/2020

Staff # 2 Met

Date of Hire: 04/15/2018

Staff # 3 Met

Date of Hire: 08/26/2021

Staff # 4 Met

Date of Hire: 01/15/2018

Staff # 5 Met

Date of Hire: 09/30/2017

Staff # 6 Met

Date of Hire: 09/01/2017

Staff # 7 Met

Date of Hire: 01/17/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 8 Met

Date of Hire: 06/01/2019

Staff # 9 Met

Date of Hire: 09/04/2018

Staff # 10 Met

Date of Hire: 04/05/2013

Staff # 11 Met

Date of Hire: 07/12/2019

Staff # 12 Met

Date of Hire: 11/30/2018

Staff # 13 Met

Date of Hire: 08/30/2017

Staff # 14	Met
Date of Hire: 08/16/2021	
Staff # 15	Met
Date of Hire: 08/09/2021	
Staff # 16	Met
Date of Hire: 08/30/2021	
Staff # 17	Met
Date of Hire: 06/22/2020	
Staff # 18	Met
Date of Hire: 07/20/2017	
Staff # 19	Met
Date of Hire: 09/23/2017	
Staff # 20	Met
Date of Hire: 04/25/2018	
Staff # 21	Met
Date of Hire: 06/03/2019	
Staff # 22	Met
Date of Hire: 08/21/2019	
Staff # 23	Met
Date of Hire: 09/05/2019	
Staff # 24	Met
Date of Hire: 10/10/2021	
Staff # 25	Met
Date of Hire: 10/07/2019	
Staff # 26	Met
Date of Hire: 02/21/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 27	Met
Date of Hire: 08/23/2018	
Staff # 28	Met
Date of Hire: 07/03/2019	

Records Reviewed: 42**Records with Missing/Incomplete Components: 0**

Staff # 29 Date of Hire: 07/03/2019	Met
Staff # 30 Date of Hire: 11/01/2017	Met
Staff # 31 Date of Hire: 10/04/2019	Met
Staff # 32 Date of Hire: 05/20/2018	Met
Staff # 33 Date of Hire: 11/25/2018	Met
Staff # 34 Date of Hire: 01/18/2021	Met
Staff # 35 Date of Hire: 07/11/2019	Met
Staff # 36 Date of Hire: 01/10/2021	Met
Staff # 37 Date of Hire: 02/28/2017	Met
Staff # 38 Date of Hire: 07/22/2012	Met
Staff # 39 Date of Hire: 08/12/2019	Met
Staff # 40 Date of Hire: 08/02/2021	Met
Staff # 41 Date of Hire: 07/20/2019	Met
Staff # 42 Date of Hire: 03/30/2009	Met

Staff Credentials Reviewed: 4

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 10 file(s) for employees hired since last visit.

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**

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