



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: 5/22/2023 **VisitType:** Monitoring Visit **Arrival:** 10:40 AM **Departure:** 1:35 PM

CCLC-2231

Oak Grove United Methodist Church Christian School

1722 Oak Grove Road Decatur, GA 30033 DeKalb County
 (404) 636-5476 nbrooks@ogumc.org

Lead Consultant

Tasha McDonald

Phone: (770) 344-3353

Fax: (678) 891-5601

tasha.mcdonald@decal.ga.gov

Joint with: Brittany Sawyers

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.
05/22/2023	Monitoring Visit	Good Standing	
09/19/2022	Licensing Study	Good Standing	
03/10/2022	Monitoring Visit	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 Bld	123	One Year Olds and Two Year Olds	3	8	C	16	C	NA	NA	Circle Time, Transitioning
Main Bld	125	Two Year Olds	3	13	C	16	C	NA	NA	Circle Time
Main Bld	127	Two Year Olds and Three Year Olds	3	12	C	19	C	NA	NA	Circle Time
Main Bld	129	Three Year Olds	3	13	C	19	C	NA	NA	Story
Main Bld	130	Infants and One Year Olds	3	6	C	10	C	NA	NA	Floor Play
Main Bld	132	One Year Olds	3	8	C	10	C	NA	NA	Lunch
Main Bld	UP 224/4R		0	0	C	11	C	15	C	
Main Bld	UP 226/3R		0	0	C	16	C	23	C	
Main Bld	UP 227/1L	Four Year Olds	3	15	C	17	C	24	C	Outside
Main Bld	UP 228/2R		0	0	C	16	C	NA	NA	
Main Bld	UP 230/1R	Three Year Olds and Four Year Olds	3	14	C	16	C	22	C	Lunch
Main Bld	UP 235		0	0	C	12	C	NA	NA	
Main Bld	UP L Hall 232/1L	Three Year Olds and Four Year Olds	2	14	C	21	C	29	C	Transitioning, Lunch
Total Capacity @35 sq. ft.: 199					Total Capacity @25 sq. ft.: 299					
Total # Children this Date: 103					Total Capacity @25 sq. ft.: 299					

Comments

5/22/23; monitor visit was conducted.

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, <http://www.dec.al.ga.gov/CCS/RulesAndRegulations.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

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 qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Nancy Brooks, Program Official

Date

Brittany Sawyers, Consultant

Date

Tasha McDonald, Consultant

Date



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(Findings Report)

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1.12 Equipment & Toys(CR)

Met

Correction Deadline: 10/19/2022

Corrected on 5/22/2023

.12(5) - The previous citation has been observed to be corrected on this date. Consultant observed child size chairs to be appropriate in classroom 127 on this date.

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)

Met

Comment

Center appears clean and well maintained.

591-1-1.26 Playgrounds(CR)

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Comment

Proper diapering procedures observed.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

Documentation for medication dispensing observed complete.

Safety

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

Comment

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

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

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

Correction Deadline: 9/19/2022

Corrected on 5/22/2023

.30(1)(c) - The previous citation has been observed to be corrected on this date. Consultant observed pillows used for nap time to have been removed from the classroom on this date.

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-.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**

Correction Deadline: 9/19/2022

Corrected on 5/22/2023

.32(4)(b) - The previous citation was observed to be corrected on this date. Consultant observed age appropriate children were housed in the appropriate rooms on this date.

Comment

Adequate supervision observed on this date.