



**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:** 10/18/2023 **VisitType:** Licensing Study

**Arrival:** 9:00 AM

**Departure:** 11:00 AM

**CCLC-2130**

**First Assembly Of God Day Care**

2000 West McIntosh Road Griffin, GA 30223 Spalding County  
 (770) 227-2080 preschool@griffinfirst.org

**Regional Consultant**

Brandi Mangino

Phone: (478) 314-9726

Fax: (478) 599-0169

brandi.mangino@dec.al.ga.gov

**Mailing Address**

2000 West McIntosh Road  
 Griffin, GA 30223

**Quality Rated:** ★ ★ ★

| <b>Compliance Zone Designation</b> |                                |               | <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 standing, support, and deficient.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|--------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10/18/2023                         | Licensing Study                | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 04/04/2023                         | POI Follow Up                  | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 01/12/2023                         | Incident Investigation Closure | Deficient     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

**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                            | 201-A |                                    | 0     | 0        | C                             | 8          | C            | NA         | NA           |                          |
| Main                            | 201-B | One Year Olds                      | 1     | 6        | C                             | 7          | C            | NA         | NA           | Breakfast, Floor Play    |
| Main                            | 201-C | One Year Olds                      | 1     | 3        | C                             | 8          | C            | NA         | NA           | Breakfast, Transitioning |
| Main                            | 201-D | One Year Olds                      | 1     | 5        | C                             | 9          | C            | NA         | NA           | Outside                  |
| Main                            | 201-E | Two Year Olds                      | 2     | 9        | C                             | 9          | C            | NA         | NA           | Circle Time, Diapering   |
| Main                            | 202   | Two Year Olds                      | 1     | 10       | C                             | 35         | C            | NA         | NA           | Outside                  |
| Main                            | 203   | Three Year Olds                    | 1     | 6        | C                             | 33         | C            | NA         | NA           | Transitioning            |
| Main                            | 204   | Three Year Olds                    | 1     | 6        | C                             | 30         | C            | NA         | NA           | Transitioning            |
| Main                            | 205   | Three Year Olds and Four Year Olds | 1     | 15       | C                             | 33         | C            | NA         | NA           | Transitioning, Centers   |
| Total Capacity @35 sq. ft.: 172 |       |                                    |       |          | Total Capacity @25 sq. ft.: 0 |            |              |            |              |                          |
| Total # Children this Date: 60  |       |                                    |       |          | Total Capacity @25 sq. ft.: 0 |            |              |            |              |                          |

| Building | Playground          | Playground Occupancy | Playground Compliance |
|----------|---------------------|----------------------|-----------------------|
| Main     | Babies and Toddlers | 55                   | C                     |
| Main     | Preschoolers        | 77                   | C                     |

**Comments**

No plan developed.

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.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.

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**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](http://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.

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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.ga.gov](mailto:qualityrated@dec.ga.gov) for more information. Free technical assistance is available!**

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Lauren Lee, Program Official

Date

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Brandi Mangino, Regional Consultant

Date



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(Findings Report)

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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)

Not Evaluated

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

Consultant discussed to dust the diapering vents, the area rugs are in need of being replaced or cleaned and the hot water in rooms needs to be turned up so it gets warm.

Correction Deadline: 11/17/2023

591-1-1.26 Playgrounds(CR)

Met

Comment

Playground observed to be clean and in good repair.

Food Service

**Comment**

Please ensure that bottles are covered and fully labeled with child's full name.

**Comment**

Please ensure that infant feeding forms are updated regularly.

**Technical Assistance**

Consultant discussed that blueberries and cherry tomatoes pose a choking hazard to children under the age of four and an alternate needs to be provided to those children.

**Correction Deadline: 10/18/2023**

**Correction Deadline: 4/4/2023**

**Corrected on 10/18/2023**

.15(4) - Citation observed to be corrected.

**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.

**Correction Deadline: 4/4/2023**

**Corrected on 10/18/2023**

.17(7) - Citation observed to be corrected.

**Correction Deadline: 4/4/2023**

**Corrected on 10/18/2023**

.17(8) - Citation observed to be corrected.

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

Documentation for medication dispensing observed complete.

**Organization****591-1-1-.16 Governing Body & License****Technical Assistance****Technical Assistance**

Room 203 had two-year-old children housed and the room is a non-diapering room. In order for the room to be non-diapering all of the children in the room must be over two and half-years-old and fully potty training (no pull-ups). If the room does not meet this requirement an amendment must be submitted to change the room from a non-diapering room to a diapering room with a supervision plan due to the diapering facing the wall.

**Correction Deadline: 11/1/2023**

**Policies and Procedures****591-1-1-.29 Required Reporting****Met**

**Correction Deadline: 4/24/2023**

Corrected on 10/18/2023  
.29(3) - Citation corrected.

## Safety

### 591-1-1-.05 Animals

Not Evaluated

#### Comment

Center does not keep animals on premises.

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

Met

#### Comment

Age-appropriate discussion and/or redirection observed.

### 591-1-1-.13 Field Trips(CR)

Not Evaluated

#### Comment

Center does not participate in field trips at this time.

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

Not Evaluated

#### Comment

Center does not provide routine transportation.

## Sleeping & Resting Equipment

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

Met

#### Comment

Discussed SIDS and infant sleeping position.

#### Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director 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-.33 Staff Training

Defer

**Correction Deadline: 4/11/2023**

Corrected on 10/18/2023

.33(3) - Citation observed to be corrected.

#### Defer

591-1-1-.33(5)-Citation will be deferred as the center staff have until December 21, 2023 to complete annual training for the 2023 year.

#### POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

**Correction Deadline: 2/4/2023**

### 591-1-1-.31 Staff(CR)

Met

**Correction Deadline: 4/30/2023**

Corrected on 10/18/2023

.31(2)(b)2. - Citation corrected. The center has leads and newly moved up teachers for leads that are enrolled or eill enroll or meet the requirements.

|                                 |
|---------------------------------|
| <b>Staffing and Supervision</b> |
|---------------------------------|

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

**Met**

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Met**

**Comment**

Adequate supervision observed on this date.