

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:
 8/22/2023
 VisitType:
 Monitoring Visit
 Arrival:
 12:45 PM
 Departure:
 2:45 PM

 CCLC-27388
 Regional Consultant
 Jerica Davis
 Jerica Davis

 1905 Point Peter Road St. Marys, GA 31558 Camden County (912) 882-6899 truefreedomministriesstmary@gmail.com
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 Fax: (478) 314-9443
 jerica.davis@decal.ga.gov

 Mailing Address Same
 Same
 Parture:
 2:45 PM
 Phone:
 2:45 PM



			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			
08/22/2023	Monitoring Visit		standing, support, and deficient.			
02/02/2023	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
08/01/2022	Monitoring Visit	Good Standing	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.			

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	Room A		0	0	С	9	С	NA	NA	
Main	Room B	Infants and One Year Olds and Two Year Olds	3	9	С	25	С	NA	NA	Nap,Floor Play
Main	Room C		0	0	С	11	С	NA	NA	
Main	Room D	Three Year Olds	2	5	С	14	С	NA	NA	Nap
		Total Capacity @35 sq. ft.:	59		Total C ft.: 0	Capacity @	25 sq.			
Total # Children this Date: 14		Total Capacity @35 sq. ft.: t	59		Total C ft.: 0	Capacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playgrd -Main	19	С	

Comments

The purpose of today's visit is to conduct a Monitoring Visit.

Plan of Improvement: Developed This Date 08/22/2023

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
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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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Kevin Hutchinson, Program Official

Date

Jerica Davis, Regional Consultant

Date

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1776	(Fi	ndings	Report)		
Date: 8/22/2023 VisitType: Monitoring V	isit	Arrival:	12:45 PM	Departure:	2:45 PM
CCLC-27388			Region	al Consultant	
True Freedom Ministries Daycare and Lear	ning Center		Jeric	a Davis	
1905 Point Peter Road St. Marys, GA 31558 (912) 882-6899 truefreedomministriesstmary		Phone: (478) 314-9452 Fax: (478) 314-9443 jerica.davis@decal.ga.gov			
Mailing Address Same					
The following information is associated wit	h a Monitoring '	Visit:			
			Activitie	es and Equ	iipment
591-1-112 Equipment & Toys(CR)					Met
Comment A variety of equipment and toys were observed	d throughout the	center.			
591-1-135 Swimming Pools & Water-relate	d Activities(CR)				Met
Comment Center does not provide swimming activities.					
					Facility
591-1-119 License Capacity(CR)					Met
-					Mer
Comment Licensed capacity observed to be routinely me	t by center.				
591-1-125 Physical Plant - Safe Environme	ent(CR)			Technical A	ssistance
Comment No hazards observed accessible to children or	n this date.				
Technical Assistance Please ensure that all cords are stored inacces	ssible to children				
Correction Deadline: 8/22/2023					
591-1-126 Playgrounds(CR)					Met
Correction Deadline: 2/2/2023					
Corrected on 8/22/2023 .26(9) - This citation was observed to be con	rrected on this	date. All	hazards were	e removed.	
				ealth and H	lygiene

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection observed.	
591-1-136 Transportation(CR)	Met

Comment

Center does not provide routine transportation.

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

Finding

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, guilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on observation that an eleven-month-old infant was observed asleep in a crib with a bib around her neck that posed a potential safe sleep hazard.

POI (Plan of Improvement)

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

Correction Deadline: 8/22/2023

Staff Records

Sleeping & Resting Equipment

Not Met

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

Comment Criminal record checks were observed to be complete.

Comment Director provided three files for employees hired since the last visit.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

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

Met

Met

Staffing and Supervision

Met

Met