

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:
 5/16/2023
 VisitType:
 Monitoring Visit
 Arrival:
 8:45 AM
 Departure:
 11:00 AM

 CCLC-2144
 Region Consultant
 Sharnette Glenn
 Sharnette Glenn

 201 Wissahickon Avenue Cedartown, GA 30125 Polk County (770) 748-2203 bmcmahan@cedartownfumc.org
 Phone: 404-651-8365
 Fax: 404-334-4612
 sharnette.glenn@decal.ga.gov

 Mailing Address
 Same

Same

Quality Rated: No

			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			
05/16/2023	Monitoring Visit		standing, support, and deficient.			
03/28/2023	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
06/13/2022	Licensing Study	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	A-1st Left	Infants	2	5	С	11	С	NA	NA	Nap
Main	B-2nd Left	One Year Olds	1	7	С	10	С	NA	NA	Centers
Main	C-3rd Left	Three Year Olds and Four Year Olds	1	13	С	17	С	NA	NA	Centers
Main	D-1st Right	Two Year Olds and Three Year Olds	1	7	С	11	С	NA	NA	Centers
Main	E-2nd Right	Two Year Olds and Three Year Olds	2	7	С	11	С	NA	NA	Centers
Main	F-3rd Right	Three Year Olds and Four Year Olds	1	12	С	14	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 72			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Fire Marshall Limitations		
Total # Children this Date: 51		Total Capacity @35 sq. ft.: 72			Total Capacity @25 sq. ft.: 0					

Building Playground		Playground Occupancy	Playground Compliance
Main	Playground	39	C

Comments

The purpose of this visit is to conduct a monitoring visit.

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.decal.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)



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!

Brandy McMahan, Program Official

Date

Sharnette Glenn, Consultant

Date

OF GROUPE		Georgia Depart ther King Jr. Dr Atlanta, GA 404) 657-5562 W	ive SE, 670 30334	East Tower	rning
1776 1776	(Findings Report)				
Date: 5/16/2023 VisitTyp	e: Monitoring Visit	Arrival:	8:45 AM	Departure:	11:00 AM
CCLC-2144			Regior	n Consultant	
First United Methodist Pres	chool & Child Care Cen	ter	Sha	rnette Glenn	
201 Wissahickon Avenue Cedartown, GA 30125 Polk County (770) 748-2203 bmcmahan@cedartownfumc.org				ne: 404-651-836 404-334-4612 mette.glenn@de	-
Mailing Address Same					
The following information is	associated with a Moni	toring Visit:			
			Activiti	es and Equ	ipment
591-1-112 Equipment & Toy	′s(CR)				Met
Comment A variety of equipment and toy	s were observed through	out the center.			
Comment Equipment and furniture obser	ved to be properly secure	ed, as applicable).		
591-1-135 Swimming Pools					Met
Comment Center does not provide swimr	ning activities.				
					Facility
591-1-119 License Capacity	(CR)				Met
Comment Licensed capacity observed to	be routinely met by center	ər.			
591-1-125 Physical Plant - S	Safe Environment(CR)				Met
Comment No hazards observed accessib	ble to children on this date	9.			
591-1-126 Playgrounds(CR))				Met
Comment Playground observed to be cle	an and in good repair.				
			Н	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)	N/A
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
	Caroty
591-1-111 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection observed.	
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-136 Transportation(CR)	N/A
Comment	
Center does not provide routine transportation.	
Sleeping & Re	sting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
Discussed SIDS and infant sleeping position.	
Comment	
Pleasant naptime environment observed.	
	Staff Records
501.1.1.00 Criminal Papards and Comprehensive Paskersund Chasks(CP)	Met
591-1-109 Criminal Records and Comprehensive Background Checks(CR)	wet
Comment	
Criminal record checks were observed to be complete.	
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
	met
Comment	
Center observed to maintain appropriate staff:child ratios.	

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

Comment

Adequate supervision observed on this date.