



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: 2/10/2022 **VisitType:** POI Follow Up

Arrival: 10:45 AM **Departure:** 12:45 PM

CCLC-36015

Josiah Christian School

1307 W. Alden Avenue Valdosta, GA 31602 Lowndes County
 (229) 585-1892 trinapattullo96@yahoo.com

Mailing Address
 Same

Regional Consultant

Beth Houtz

Phone: (229) 238-2130

Fax: (229) 238-2955

beth.houtz@decal.ga.gov

Joint with: Kelly Wilson

Quality Rated: No

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.
02/10/2022	POI Follow Up	Good Standing	
01/12/2022	Complaint Closure	Good Standing	
01/06/2022	Complaint Investigation & Monitoring Visit	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	Room A-2's	Two Year Olds	2	11	C	14	C	NA	NA	Floor Play
Main	Room B -2's	Two Year Olds	1	10	C	11	C	NA	NA	Floor Play
Main	Room C-Infants	Infants	2	12	C	16	C	NA	NA	Nap,Feeding,Floor Play
Main	Room D-1's	One Year Olds	1	8	C	17	C	NA	NA	Circle Time
Main	Room E (right side) -3	Three Year Olds	1	14	C	14	C	NA	NA	Lunch
Main	Room F (left side) -3's	Three Year Olds	1	13	C	13	C	NA	NA	Floor Play
Main	Room G - 1's across from big bathrooms	One Year Olds	2	13	C	13	C	NA	NA	Lunch
Main	Room H - Upstairs	Four Year Olds	1	16	C	49	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 147					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 97					Total Capacity @35 sq. ft.: 147					
					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground - back	89	C
Main	Playground - side	32	C

Comments

The purpose of today's visit was a plan of improvement follow up visit. All previous citations were followed up on. All background checks were reviewed.

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.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)

Trina Pattullo, Program Official	Date
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Kelly Wilson, Consultant	Date
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Beth Houtz, Consultant	Date
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Findings Report

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The following information is associated with a POI Follow Up:

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 1/6/2022

Corrected on 2/10/2022

.25(13) - This citation was observed to be corrected on this date. No hazards were accessible to children in care.

Correction Deadline: 1/10/2022

Corrected on 2/10/2022

.25(3) - This citation was observed to be corrected on this date. The center is sprayed weekly for pests and no evidence of pests was observed.

Correction Deadline: 1/6/2022

Corrected on 2/10/2022

.25(7) - This citation was observed to be corrected on this date. All doors were locked and had a safety handle on them.

Food Service

591-1-1-.18 Kitchen Operations

Met

Correction Deadline: 1/6/2022

Corrected on 2/10/2022

.18(8) - This citation was observed to be corrected on this date. All food was in an air tight container.

Policies and Procedures

591-1-1-.29 Required Reporting

Met

Correction Deadline: 1/6/2022

Corrected on 2/10/2022

.29(2) - This citation was observed to be corrected on this date. The center has reported as required.

Safety

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

Met

Correction Deadline: 1/31/2022

Corrected on 2/10/2022

.36(3)(a-b) - This citation was observed to be corrected on this date. All drivers had the required transportation training.

Correction Deadline: 1/31/2022

Corrected on 2/10/2022

.36(4)(a) - This citation was observed to be corrected on this date. All vehicles had an annual vehicle inspection on file.

Correction Deadline: 1/6/2022

Corrected on 2/10/2022

.36(7)(c)2. - This citation was observed to be corrected on this date. The load and unload marks were observed to be completed on the transportation paperwork.

Correction Deadline: 1/6/2022

Corrected on 2/10/2022

.36(7)(c)3. - This citation was observed to be corrected on this date. The arrival and departure times were observed to be completed on the transportation paperwork.

Correction Deadline: 1/6/2022

Corrected on 2/10/2022

.36(7)(d)1. - This citation was observed to be corrected on this date. The first check was observed to be completed on the transportation paperwork.

Correction Deadline: 1/6/2022

Corrected on 2/10/2022

.36(7)(d)2. - This citation was observed to be corrected on this date. The second check was observed to be completed on the transportation paperwork.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 1/6/2022

Corrected on 2/10/2022

.30(1)(a)1 - This citation was observed to be corrected on this date. Cribs were observed to be in good repair.

Staff Records

591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 1/31/2022

Corrected on 2/10/2022

.14(1)(a) - This citation was observed to be corrected on this date. The driver is signed up to attend a CPR/First Aid class on February 10, 2022.

