

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: 6/17/2022 Arrival: 2:30 PM VisitType: Licensing Study **Departure:** 3:30 PM

CCLC-11124

Forsyth United Methodist Church-Caring for Kids

68 West Johnston Street Forsyth, GA 31029 Monroe County (478) 994-5706 cstevick@yahoo.com

Good Standing

Good Standing

Good Standing

Mailing Address P.O. Box 108 Forsyth, GA 31029

Quality Rated: **

06/17/2022

11/09/2021

06/17/2021



Licensing Study

Monitoring Visit

Licensing Study

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
1	standing, support, and deficient.

Good Standing -

Support

Deficient

Program is demonstrating an acceptable level of performance in meeting the rules.

Program performance is demonstrating a need for improvement in meeting

rules.

Program is not demonstrating an acceptable level of performance in meeting the rules.

Regional Consultant

Phone: (470) 891-3520

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Fax: (678) 913-0577

Laura Johnson

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	Left Hall-1st left	One Year Olds and Two Year Olds	3	8	С	18	С	NA	NA	Nap
Main	Left Hall-1st right	Three Year Olds	2	10	С	18	С	NA	NA	Nap
Main	Left Hall-2nd left	Infants and One Year Olds	3	5	С	18	С	NA	NA	Floor Play,Snack
Main	Left Hall-2nd right	Two Year Olds and Three Year Olds	2	7	С	18	С	NA	NA	Outside
Main	Right Hall-1st left	Four Year Olds and Five Year Olds and Six Year Olds and Over	2	16	С	18	С	25	С	Snack
Main	Right Hall-1st right		0	0	С	21	С	29	С	
Main	Right Hall-2nd left	Four Year Olds and Five Year Olds and Six Year Olds and Over	2	11	С	18	С	25	С	Centers
Main	Right Hall-2nd right	Six Year Olds and Over	2	16	С	21	С	29	С	Free Play
		Total Capacity @35 sq. ft.: 1	50		Total C ft.: 180	apacity @	25 sq.			
Total # Children this Date: 73 Total Capacity @35 sq. ft.			50		Total Capacity @25 sq.					

Playground Playground Compliance **Building** Playground Occupancy Main Grass Area 71 С 53 Main Main Playground С

Comments

ft.: 180

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





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@decal.ga.gov for more information. Free techincal assistance is available!

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 $\underline{www.decalkoala.com}$ 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)

Cathy Stevick, Program Official	Date	Laura Johnson, Consultant	Date		



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Findings Report

Arrival: 2:30 PM Date: 6/17/2022 VisitType: Licensing Study Departure: 3:30 PM

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	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment Center does not provide swimming activities.	
	Children's Records

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms Met Comment Bathrooms observed to be clean and well maintained. 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 Center appears clean and well maintained. 591-1-1-.26 Playgrounds(CR) Not Met **Finding** 591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that there was more than zero but less than six-inches of resilient surfacing around the fall zones of the climbing equipment on the playground posing a potential hazard to the children in care. POI (Plan of Improvement) The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency. Correction Deadline: 7/22/2022 **Food Service** 591-1-1-.15 Food Service & Nutrition Met Comment Center menu meets USDA guidelines. 591-1-1-.18 Kitchen Operations Met Comment Kitchen appears clean and well organized. **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

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Comment

Program observed complete emergency drills

Safety

591-1-1-.05 Animals

N/A

Comment

Center does not keep animals on premises.

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

Met

Comment

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

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

N/A

Comment

Center does not participate in field trips at this time.

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

Met

Comment

A current/completed inspection was observed for all vehicles used in transporting children.

Comment

The center is not currently transporting children. All vehicles were reviewed during the visit on this date.

Comment

The vehicles had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 47

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Met

Date of Hire: 04/01/2021

Date of Hire: 08/01/2013

Staff #3

Staff # 2

Met

Date of Hire: 09/21/2020

Staff #4

Met

Date of Hire: 09/09/2021

Staff #5

Met

Records Reviewed: 47	Records with Missing/Incomplete Components: 0
Date of Hire: 03/22/2021	
Staff # 6	Met
Date of Hire: 08/03/2015	
Staff # 7	Met
Date of Hire: 08/01/2013	
Staff # 8	Met
Date of Hire: 03/08/2022	
Staff # 9	Met
Date of Hire: 08/21/2020	
Staff # 10	Met
Date of Hire: 07/16/2020	
Staff # 11	Met
Date of Hire: 11/18/2020	Wot.
Staff # 12	Met
Date of Hire: 08/01/2005	Wict
Staff # 13	Met
Date of Hire: 06/07/2022	Reminder - Health & Safety training is required within 90
	calendar days of hired
Staff # 14 Date of Hire: 08/02/2004	Met
Date of file. 06/02/2004	
Staff # 15	Met
Date of Hire: 01/21/2020	
Staff # 16	Met
Date of Hire: 06/03/2003	
Staff # 17	Met
Date of Hire: 06/01/2021	
Staff # 18	Met
Date of Hire: 08/04/2021	
Staff # 19	Met
Date of Hire: 07/27/2021	
Staff # 20	Met

Records Reviewed: 47	Records with Missing/Incomplete Components: 0
Date of Hire: 08/01/2003	
Staff # 21	Met
Date of Hire: 08/01/2003	iviet
Date 01 File: 06/01/2003	
Staff # 22	Met
Date of Hire: 11/01/2017	
Stoff # 22	Mot
Staff # 23	Met
Date of Hire: 08/05/2012	
Staff # 24	Met
Date of Hire: 01/06/2021	
Staff # 25	Mad
	Met
Date of Hire: 03/22/2021	
Staff # 26	Met
Date of Hire: 08/05/2016	
Staff # 27	Met
Date of Hire: 06/01/2021	
Staff # 28	Met
Date of Hire: 03/28/2022	iviet
Date of Fine. 03/20/2022	
Staff # 29	Met
Date of Hire: 07/27/2021	
Staff # 30	Met
Date of Hire: 05/25/2022	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 31	Met
Date of Hire: 05/22/2022	Reminder - Health & Safety training is required within 90 calendar days of hired
Staff # 32	Met
Date of Hire: 09/28/2020	
Staff # 33	Met
Date of Hire: 05/28/2019	
Staff # 34	Met
Date of Hire: 08/01/2001	IVIEL
Date of Fille. 00/01/2001	
Staff # 35	Met

Records Reviewed: 47 Records with Missing/Incomplete Components: 0 Date of Hire: 02/06/2019 Staff # 36 Met Date of Hire: 08/02/2021 Staff # 37 Met Date of Hire: 11/23/2020 Staff # 38 Met Date of Hire: 12/01/2021 Staff # 39 Met Date of Hire: 05/18/2020 Staff # 40 Met Date of Hire: 08/01/2005 Staff # 41 Met Date of Hire: 09/13/2021 Staff # 42 Met Date of Hire: 05/04/2022 Reminder - Health & Safety training is required within 90 calendar days of hired Staff # 43 Met Date of Hire: 02/13/2022 Staff # 44 Met Date of Hire: 04/21/2022 Reminder - Health & Safety training is required within 90 calendar days of hired Staff # 45 Met Date of Hire: 05/31/2022 Reminder - Health & Safety training is required within 90 calendar days of hired Staff # 46 Met Date of Hire: 05/26/2002 Staff # 47 Met Date of Hire: 06/02/2021 Staff Credentials Reviewed: 22 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. 591-1-1-.14 First Aid & CPR Met

Comment

Complete first aid kits observed in center and on vehicles.

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training

Met

Comment

Documentation observed of required staff training.

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.