

#### 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: 1/12/2023 VisitType: Monitoring Visit

Arrival: 9:15 AM

Departure: 10:50 AM

## CCLC-38846

#### God's Way Learning Academy

115 Martin Luther King Drive Dublin, GA 31021 Laurens County (478) 595-0807 fefepowell1968@gmail.com

## Regional Consultant

Laura Johnson

Phone: (470) 891-3520 Fax: (678) 913-0577 laura.johnson@decal.ga.gov

#### Mailing Address

Same



Com	pliance Zone Desi	gnation	<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				
01/12/2023	Monitoring Visit		standing, support, and deficient.				
07/19/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
01/18/2022	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	В	One Year Olds and Two Year Olds	2	10	С	19	С	NA	NA	Music,Circle Time
Main	С	Infants and One Year Olds	2	9	С	15	С	NA	NA	Nap,Diapering,Fl oor Play
Main	D	Three Year Olds	1	13	С	18	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 52			Total Capacity @25 sq. ft.: 0			~		
Total # Children this Date: 32		Total Capacity @35 sq. ft.: 5	2		Total C ft.: 0	apacity @	25 sq.			

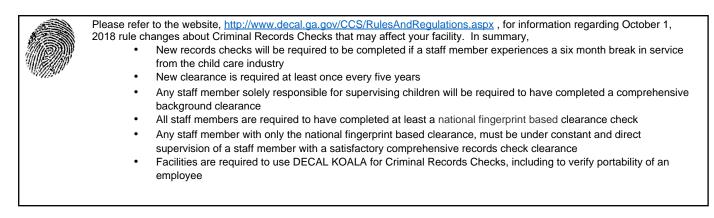
Building	Playground	Playground Occupancy	Playground Compliance		
Main	Playground A	62	C		
Main	Playground B	29	С		

#### Comments

An in-person visit was completed on this date. The Director stated that the program does not provide routine transportation, administer medications, or provide swimming activities. One file was reviewed for an employee hired since the last visit. Criminal Records Checks were observed complete on this date.

Plan of Improvement: Developed This Date 01/12/2023

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).



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!

Felicia Powell, Program Official

Date

Laura Johnson, Consultant

Date

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	1776			(Fi	indings	Report)			
Date:	1/12/2023	VisitType:	Monitoring Visit		Arrival:	9:15 AN	Л	Departure:	10:50 AM
	-38846 Way Learnii	ng Academy	,				<b>Region</b> Laura J	<b>al Consultar</b> ohnson	nt
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<b>Mailing</b> Same	Address								
The fo	llowing infor	mation is as	sociated with a N	<i>l</i> onitoring	Visit:				]
						Acti	vities	and Equ	ipment
Comm			-						Met
			were observed thro Water-related Ac						N/A
Comm		-			,				_
									Facility
591-1-	119 License	e Capacity(C	R)						Met
Comm License		bserved to be	e routinely met by a	center					
			e Environment(C					Technical A	ssistance
591-1-	i <b>cal Assistan</b> 125(13) - Th emains locked	e consultant	spoke with the Dir	ector about	ensuring	that the	cabinet	under the ch	anging
Correc	tion Deadlin	e: 1/12/2023							
591-1-	126 Playgro	ounds(CR)							Not Met
limited observa	126(9) requi to rocks, expo ation that a m	osed tree roc nedium sized	round to be kept c ots and exposed sh active ant bed was nazard to the childr	narp edges o s observed	of concre	ete. It was	s determ	nined based c	n

## **POI (Plan of Improvement)**

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

# Health and Hygiene

#### 591-1-1-.07 Children's Health

#### **Technical Assistance**

591-1-1.07(5) requires Center Staff to not permit children to wear around their necks or attach to their clothing pacifiers or other hazardous items.

The consultant spoke with the Director and center staff about ensuring that infants do not wear necklaces or any other items around their neck while present at the child care center.

#### Correction Deadline: 1/12/2023

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Proper diapering procedures observed.	
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
591-1-111 Discipline(CR)	Met
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 & Resting Equipment

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

#### Finding

591-1-1-.30(1)(a)2 requires that a crib mattress is firm, tight-fitting without gaps, at least 2 inches thick and covered with a waterproof, washable material. Before a change of occupant, each mattress shall be cleaned with a disinfectant. It was determined based on observation that six out of eight cribs had a mattress that was not covered with a waterproof washable material as required.

### POI (Plan of Improvement)

Six new mattresses were ordered during the visit and have an expected delivery date of 1/20/2023t. The center will ensure that a crib mattress is firm, tight-fitting without gaps, at least two inches thick and covered with a waterproof, washable material as required.

#### Correction Deadline: 1/31/2023

## **Staff Records**

Not Met

# Technical Assistance

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

#### Comment

Criminal record checks were observed to be complete.

## Comment

Director provided one file for an employee hired since 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.

nd Group Size(CR)

Met

**Staffing and Supervision** 

Met

Met

Met