



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: 3/30/2022 **VisitType:** POI Follow Up

Arrival: 2:50 PM

Departure: 3:30 PM

CCLC-13639

God's Glory Daycare

527 Wilcox Heights Elberton, GA 30635 Elbert County
 (706) 283-6983 godsglory@elberton.net

Regional Consultant

Kelly Jones

Phone: (770) 357-7062

Fax: (770) 357-7061

kelly.jones@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

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.
03/30/2022	POI Follow Up	Good Standing	
02/24/2022	Complaint Closure	Support	
02/04/2022	Complaint Investigation & Monitoring Visit	Good Standing	

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 Entrance	Three Year Olds	1	10	C	20	C	28	C	Nap, Transitioning
Main	A/S (old kitchen)		0	0	C	5	C	8	C	
Main	B-Back L-Infants	Infants	1	4	C	9	C	NA	NA	Floor Play, Feeding
Main	C-Mid Right-1 Years	One Year Olds	1	7	C	7	C	NA	NA	Transitioning, Nap
Main	D-Back-(2 Year)	Two Year Olds	1	4	C	10	C	NA	NA	Snack, Transitioning, Nap
Total Capacity @35 sq. ft.: 51			Total Capacity @25 sq. ft.: 51			Building @35 capacity limited by Fire Marshall Limitations				
Total # Children this Date: 25			Total Capacity @35 sq. ft.: 51			Total Capacity @25 sq. ft.: 51				
						Building @25 capacity limited by Fire Marshall Limitations				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant Playground	6	C
Main	Playground	55	C

Comments

The consultant completed the exit conference via telephone and a copy of the POI/Follow-up visit was electronically emailed to the program.

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 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@dec.state.ga.us for more information. Free technical 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 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)

Renick Robinson, Program Official

Date

Kelly Jones, Consultant

Date



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

Findings Report

Date: 3/30/2022 **VisitType:** POI Follow Up

Arrival: 2:50 PM

Departure: 3:30 PM

CCLC-13639

God's Glory Daycare

527 Wilcox Heights Elberton, GA 30635 Elbert County
(706) 283-6983 godsglory@elberton.net

Mailing Address
Same

Regional Consultant

Kelly Jones

Phone: (770) 357-7062

Fax: (770) 357-7061

kelly.jones@decal.ga.gov

The following information is associated with a POI Follow Up:

Children's Records

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

Met

Correction Deadline: 2/4/2022

Corrected on 3/30/2022

.08(1) - The previous citation was corrected on this date. Center has evidence of children's records on site. Director stated understanding that complete records have to be kept at the facility for all children..

Food Service

591-1-1-.15 Food Service & Nutrition

Met

Correction Deadline: 2/4/2022

Corrected on 3/30/2022

.15(2)(a) - The previous citation was observed to be corrected on this date. Staff were holding infants during bottle feeding.

Health and Hygiene

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

Met

Correction Deadline: 2/18/2022

Corrected on 3/30/2022

.07(2) - The previous citation was observed to be corrected on this date. Staff stated knowledge of immediately notifying parents and obtaining specific instructions until the child can be picked up or returned to the group when professional medical attention is required, or when the child experiences symptoms of moderate discomfort such as elevated temperature, vomiting or diarrhea and to notify Parents by the end of the day when professional medical attention is not required, when the child experiences symptoms of less than moderate discomfort or when the child experiences an adverse reaction to prescribed medication which does not constitute moderate discomfort

Organization

591-1-1-.16 Governing Body & License

Met

Correction Deadline: 2/17/2022

Corrected on 3/30/2022

.16(f) - The previous citation was observed to be corrected on this date. Director submitted an amendment to change the center's hours of operation to comply with the needs of the families.

Safety

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

Met

Correction Deadline: 2/18/2022

Corrected on 3/30/2022

.36(3)(a-b) - The previous citation was observed to be corrected on this date. Staff had evidence of transportation training on file.

Staff Records

Records Reviewed: 4

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 01/03/2022

Staff # 2

Met

Date of Hire: 07/27/2021

Staff # 3

Met

Date of Hire: 07/27/2021

Staff # 4

Met

Date of Hire: 12/26/2003

Staff Credentials Reviewed: 4

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit 2/4/2022.

Comment

Four of four criminal record checks were observed to be complete.

Correction Deadline: 3/6/2022

Corrected on 3/30/2022

.14(2) - The previous citation was observed to be corrected Center has provided documentation of a CPR/first aid class scheduled for April 14, 2022.

Staffing and Supervision

Correction Deadline: 2/18/2022

Corrected on 3/30/2022

.32(2) - The previous citation was observed to be corrected on this date.The appropriate age of children were housed together during the visit.

Correction Deadline: 2/18/2022

Corrected on 3/30/2022

.32(4) - .32(2) - The previous citation was observed to be corrected on this date.The appropriate age of children were housed together during the visit.

Correction Deadline: 2/16/2022

Corrected on 3/30/2022

.32(7) - The previous citation was observed to be corrected on this date.