

Date: 3/6/2023

## 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

Arrival: 8:40 AM

Departure: 11:05 AM

CCLC-30205	Regional Consultant
Faith Friends Academy	Brandi Mangino
200 Zebulon Street Barnesville, GA 30204 Lamar County (770) 358-1171 Davis.FFADirector@gmail.com	Phone: (478) 314-9726 Fax: (478) 599-0169 brandi.mangino@decal.ga.go
Mailing Address Same	

VisitType: Licensing Study

Compliance Zone Designation		ination	<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 goo			
03/06/2023	Licensing Study	Good Standing	standing, support, and deficient.			
07/27/2022	Monitoring Visit	Good Standing	<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.			
01/27/2022	Licensing Study	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.	J		
			Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.	ng		

#### 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	1st Left-A	Infants and One Year Olds	2	4	С	10	С	NA	NA	Free Play
Main	1st Right-E	Three Year Olds	2	11	С	15	С	NA	NA	Circle Time
Main	2nd Left-B	One Year Olds and Two Year Olds	4	12	С	16	С	NA	NA	Circle Time,Transitionin g
Main	2nd Right-F		0	0	С	15	С	NA	NA	
Main	3rd Left-C		0	0	С	15	С	NA	NA	
Main	3rd Right-G	Four Year Olds	2	12	С	15	С	NA	NA	Circle Time
Main	4th Left-D	Two Year Olds and Three Year Olds	2	12	С	16	С	NA	NA	Centers
Main	Upstairs 1st Left-H		0	0	С	18	С	NA	NA	
Main	Upstairs 1st Right-M		0	0	С	15	С	NA	NA	
Main	Upstairs 2nd Left-I		0	0	С	18	С	NA	NA	
Main	Upstairs 2nd Right-N		0	0	С	0	С	NA	NA	
Main	Upstairs 2nd Right-N		0	0	С	15	С	NA	NA	
Main	Upstairs 3rd Left-J		0	0	С	0	С	NA	NA	
Main	Upstairs 3rd Right-O		0	0	С	0	С	NA	NA	
Main	Upstairs 4th Left-K		0	0	С	0	С	NA	NA	
Main	Upstairs 4th Right-P		0	0	С	0	С	NA	NA	
Main	Upstairs 5th Left-L		0	0	С	0	С	NA	NA	
-		Total Capacity @35 sq. ft.: 1	68		Total C	apacity @	25 sa.			

Total Capacity @35 sq. ft.: 168

Total Capacity @25 sq.

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Plgd-Large	182	C	
Main	Plgd-small	23	С	

#### **Comments**

Plan of Improvement developed on this date.

Plan of Improvement: Developed This Date 03/06/2023

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).

Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,
<ul> <li>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</li> <li>New clearance is required at least once every five years</li> </ul>
<ul> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> </ul>
<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
<ul> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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!

Janice Davis, Program Official

Date

Brandi Mangino, Consultant

Date

2 Martin Luthe	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				
1776 E	(Findings	Report)			
Date: 3/6/2023 VisitType: Licensing Study	Arrival:	8:40 AM	Departure: 11:05 AM		
CCLC-30205			Regional Consultant		
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Mailing Address Same					
The following information is associated with a Licensin	g Study:				
		Activ	ities and Equipment		
591-1-112 Equipment & Toys(CR)			Met		
<b>Comment</b> Discussed adding equipment and toys to enhance variety.					
591-1-135 Swimming Pools & Water-related Activities(	CR)		Not Evaluated		
<b>Comment</b> Center does not provide swimming activities.					
			Facility		
591-1-119 License Capacity(CR)			Met		
<b>Comment</b> Licensed capacity observed to be routinely met by center.					
591-1-125 Physical Plant - Safe Environment(CR)			Met		
Correction Deadline: 7/27/2022					
Corrected on 3/6/2023 .25(13) - Citation observed to be corrected.					
591-1-126 Playgrounds(CR)			Technical Assistance		
<b>Technical Assistance</b> Consultant discussed connecting the PVC pipe on the large In addition, clean the white railing of the small playground. <b>Correction Deadline: 3/6/2023</b>	e playground	so it doe:	s not pose a tripping hazard,		
			Food Service		

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

# Comment

Center menu meets USDA guidelines.

#### Finding

591-1-1-.15(2) requires that a signed written feeding plan for children less than one (1) year of age shall be obtained from Parent(s) and that instructions from the Parent(s) shall be updated regularly as new foods are added or other dietary changes are made. The feeding plan shall be posted in the child's assigned room and must include the child's feeding schedule, the amount of formula or breast milk to be given, instructions for the introduction of solid foods, the amount of food to be given and notation of any type(s) of commercially premixed formula which may not be used in an emergency because of food allergies. It was determined based on a review of infant feeding plans and formula brought by the parents that the plans were not updated accordingly in that one child was observed to have have five ounces on their infant feeding plan and their bottle had seven ounces.

#### POI (Plan of Improvement)

The Center Director will develop and implement a plan to obtain and post the completed feeding plan as part of the enrollment process and to have parents update the plans on a regular basis that will include center staff involved with enrollment and those working in the infant classrooms.

#### Correction Deadline: 3/6/2023

Correction Deadline: 7/27/2022

#### Corrected on 3/6/2023

.15(7) - Citation corrected.

#### 591-1-1.10 Diapering Areas & Practices(CR)

Correction Deadline: 7/27/2022

#### Corrected on 3/6/2023 .10(9) - Citation observed to be corrected.

#### 591-1-1-.17 Hygiene(CR)

#### Finding

591-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that a child entered the 4th Right Classroom for the day and was not required to wash their hands.

#### POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

#### Correction Deadline: 3/6/2023

#### 591-1-1-.20 Medications(CR)

#### Comment

Documentation for medication dispensing observed complete.

Correction Deadline: 7/27/2022

#### Corrected on 3/6/2023

.20(4) - Citation observed to be corrected.

Page 2 of 4

Met

**Health and Hygiene** 

Not Met

Met

# Comment

591-1-1-.05 Animals

Center does not keep animals on premises.

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

## Comment

Age-appropriate discussion and/or redirection observed.

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

# Comment

Center does not participate in field trips at this time.

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

# Comment

Center does not provide routine transportation.

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

# Comment

Discussed SIDS and infant sleeping position.

# Technical Assistance

Consultant discussed the mats for the 3rd Right Classroom had exposed foam and was in need of being repaired.

# Correction Deadline: 3/16/2023

591-1-109 Criminal Records a	nd Comprohencive	Background Chocke(CD)
331-1-103 CHIIIIIAI NECUlus a		

## Comment

Criminal record checks were observed to be complete.

## 591-1-1-.33 Staff Training

## **Technical Assistance**

Consultant discussed documentation of orientation should be completed prior to staff working with children in the classroom.

# Correction Deadline: 4/5/2023

# 591-1-1-.31 Staff(CR)

## Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

# Staffing and Supervision

# 591-1-1-.32 Staff:Child Ratios and Group Size(CR)

## Comment

Discussed combining children of mixed ages.

Met

Not Evaluated

Not Evaluated

# **Sleeping & Resting Equipment**

Technical Assistance

Staff Records

Met

Technical Assistance

Met

Not Evaluated

Met

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

#### Comment

Adequate supervision observed on this date.