



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: 4/3/2023 **VisitType:** POI Follow Up **Arrival:** 11:45 AM **Departure:** 1:00 PM

CCLC-30205

Faith Friends Academy

200 Zebulon Street Barnesville, GA 30204 Lamar County
 (770) 358-1171 Davis.FFADirector@gmail.com

Regional Consultant

Brandi Mangino

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Mailing Address

Same

Quality Rated: No

Compliance Zone Designation		
04/03/2023	POI Follow Up	Good Standing
03/28/2023	Incident Investigation Closure	Good Standing
03/06/2023	Licensing Study	Good Standing

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.

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	2	4	C	10	C	NA	NA	Diapering, Transitioning, Nap
Main	1st Right-E	Three Year Olds and Six Year Olds and Over	1	11	C	15	C	NA	NA	Transitioning
Main	2nd Left-B	One Year Olds and Two Year Olds	2	11	C	16	C	NA	NA	Transitioning
Main	2nd Right-F		0	0	C	15	C	NA	NA	
Main	3rd Left-C		0	0	C	15	C	NA	NA	
Main	3rd Right-G	Four Year Olds and Five Year Olds	2	10	C	15	C	NA	NA	Centers
Main	4th Left-D	Two Year Olds and Three Year Olds	2	9	C	16	C	NA	NA	TV, Circle Time
Main	Upstairs 1st Left-H		0	0	C	18	C	NA	NA	
Main	Upstairs 1st Right-M		0	0	C	15	C	NA	NA	
Main	Upstairs 2nd Left-I		0	0	C	18	C	NA	NA	
Main	Upstairs 2nd Right-N		0	0	C	0	C	NA	NA	
Main	Upstairs 2nd Right-N		0	0	C	15	C	NA	NA	
Main	Upstairs 3rd Left-J		0	0	C	0	C	NA	NA	
Main	Upstairs 3rd Right-O		0	0	C	0	C	NA	NA	
Main	Upstairs 4th Left-K		0	0	C	0	C	NA	NA	
Main	Upstairs 4th Right-P		0	0	C	0	C	NA	NA	
Main	Upstairs 5th Left-L		0	0	C	0	C	NA	NA	

	Total Capacity @35 sq. ft.: 168	Total Capacity @25 sq. ft.: 0
Total # Children this Date: 45	Total Capacity @35 sq. ft.: 168	Total Capacity @25 sq. ft.: 0


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

Comments

Plan of Improvement developed on this date.

Plan of Improvement: Developed This Date 04/03/2023

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, <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

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 at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Janice Davis, Program Official

Date

Brandi Mangino, Consultant

Date



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(Findings Report)

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The following information is associated with a POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 3/28/2023

**Corrected on 4/3/2023
.03(9) - Citation corrected.**

Food Service

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

Not Met

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 infant feeding plan did not have the type of formula used listed.

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: 4/3/2023

Recited on 4/3/2023

Health and Hygiene

Correction Deadline: 3/6/2023

Corrected on 4/3/2023
.17(7) - Citation corrected.

Sleeping & Resting Equipment

Finding

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on observation that an infant was sleeping in a swing upon arrival to the classroom the infant was not moved until staff were prompted to move the child to a safety approved crib.

POI (Plan of Improvement)

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

Correction Deadline: 4/3/2023

Staff Records

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