

**Grace Learning Center** 

Date:	5/25/2023	VisitType:	POI Follow Up
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1569 Edna Place Macon, GA 31204 Bibb County

(478) 259-7377 MaconGraceLearning@gmail.com

Arrival: 7:45 AM

Departure: 8:50 AM

Region Consultant Brandi Mangino

> Phone: (478) 314-9726 Fax: (478) 599-0169 brandi.mangino@decal.ga.gov

Mailing Address

CCLC-52620

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				
05/25/2023	POI Follow Up	Good Standing	standing, suppor				
05/17/2023	TA Follow Up	Good Standing	Good Standing	<ul> <li>Program is demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			
05/03/2023	POI Follow Up	Deficient	Support	<ul> <li>Program performance is demonstrating a need for improvement in meeting rules.</li> </ul>			
			Deficient	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			

## 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	Room A - 1L	Three Year Olds	1	9	С	32	С	NA	NA	Centers
Main	Room B - 2L/3L		0	0	С	31	С	NA	NA	
Main	Room C - 4L	Five Year Olds and Six Year Olds and Over	1	18	С	40	С	NA	NA	Free Play
Main	Room D - 3R		0	0	С	19	С	NA	NA	
Main	Room E - 2R	Two Year Olds	1	2	С	18	С	NA	NA	Circle Time
Main	Room F - 1R	Infants and One Year Olds	2	8	С	15	С	NA	NA	Floor Play
		Total Capacity @35 sq. ft.: 1		Total Capacity @25 sq. ft.: 0						
Total # Children this Date: 37		Total Capacity @35 sq. ft.: 155			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A (1st left)	14	С
Main	Playground B (second left)	19	С
Main	Playground C (Large back left)	64	С
Main	Playground D (Outside of class D)	8	С
Main	Playground E (right of class E)	6	С

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).

<ul> <li>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,</li> <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> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <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> </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</li> </ul>
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 <u>www.decalkoala.com</u> 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!

Awayana Adams, Program Official

Date

Brandi Mangino, Consultant

Date

STA STA	F. G. C.I.A	Bright fr	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							
and the second	776			(Findings I	Report)					
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Mailing Add Same The follow		mation is associated	d with a POI F	ollow Up:						
	-			-	Activiti	es and Equ	ipment			
L							_			
591-1-103	Activitie	es					Met			
Correction	Deadlin	e: 5/3/2023								
Corrected .03(6) - Cita		2023 served to be correct	ed.							
591-1-112	2 Equipm	ent & Toys(CR)					Met			
Correction	Deadlin	e: 5/3/2023								
Corrected .12(1) - Cita										
							Facility			
591-1-119	) License	Capacity(CR)					Met			
Correction	Deadlin	e: 5/3/2023								
Corrected .19(1) - Cita		2023 served to be correct	ed.							
					Н	ealth and H	lygiene			
591-1-117	' Hvaiene	e(CR)					Met			
Correction										
Corrected										
		served to be correct	ed.							

## **Staffing and Supervision**

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

**Correction Deadline: 5/3/2023** 

Corrected on 5/25/2023 .32(2) - Citation observed to be corrected. Correction Deadline: 5/3/2023

Corrected on 5/25/2023 .32(4)(a) - Citation observed to be corrected. 591-1-1-.32 Supervision(CR)

Correction Deadline: 5/3/2023

Corrected on 5/25/2023 .32(7) - Citation observed to be corrected. Met