

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: 6/28/2023

VisitType: Complaint Investigation Follow Up

Arrival: 8:00 AM

Departure: 10:00 AM

CCLC-2485

Burns Memorial United Methodist Church Presch/DCC

2372 Lumpkin Road Augusta, GA 30906 Richmond County

CCLC-2485 burnspreschool@gmail.com

Lead Consultant

Kaycee Purvis

Phone: (770) 357-4915 Fax: (706) 793-5044

kaycee.purvis@decal.ga.gov

Mailing Address 2372 Lumpkin Rd. Augusta, GA 30906

Quality Rated: **



Compliance Zone Designation				
06/28/2023	Complaint Investigation Follow Up	Good Standing		
02/16/2023	Licensing Study	Good Standing		
09/01/2022	Monitoring Visit	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

Support Deficient Program performance is demonstrating a need for improvement in meeting

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.		25 SF. Comp.	Notes
Gym	Loft		0	0	С	27	С	NA	NA	
		Total Capacity @35 sq. ft.:	27		Total C ft.: 0	Capacity @	25 sq.			
Main	1st-Back Left	Two Year Olds and Three Year Olds	1	7	С	15	С	NA	NA	Free Play
Main	1st-Back Middle		0	0	С	14	С	NA	NA	
Main	1st-Back Right	Infants	1	1	С	14	С	NA	NA	Free Play
Main	1st-First Right	One Year Olds and Two Year Olds	1	6	С	8	С	NA	NA	Free Play,Breakfast
Main	2nd-1st Right	Three Year Olds and Four Year Olds	1	8	С	11	С	NA	NA	Centers
Main	2nd-2nd Right		0	0	С	10	С	NA	NA	
Main	2nd-3rd Right		0	0	С	11	С	NA	NA	
Main	2nd-4th Right		0	0	С	11	С	NA	NA	
Main	2nd-First Left	Five Year Olds and Six Year Olds and Over	1	7	С	15	С	NA	NA	Centers
		Total Capacity @35 sq. ft.:	109		Total C ft.: 0	Capacity @	25 sq.			
Total # Cl	hildren this Date: 29	Total Capacity @35 sq. ft.:	136		Total (Capacity @	25 sa.			

Total # Children this Date: 29

Total Capacity @35 sq. ft.: 136

Lotal Capacity @25 sq.

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Building	Playground	Playground Occupancy	Playground Compliance	
Main	Left Playground (Preschool)	282	С	
Main	Right Playground (Infant/Toddler)	42	С	

Comments

The purpose of this visit was to conduct a follow up visit.

Plan of Improvement: Developed This Date 06/28/2023

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)

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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 <u>qualityrated@decal.ga.gov</u> for more information. Free techincal

assistance is available!						
Ashley Hammac, Program Official	Date	Kaycee Purvis, Lead Consultant	Date			

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(Findings Report)

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Follow Up

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The following information is associated with a Complaint Investigation Follow Up:

Activities and Equipment

591-1-1-.03 Activities Technical Assistance

Technical Assistance

591-1-1-.03(8) - The Consultant and Director discussed ensuring that staff are responding to children's individual needs promptly.

Correction Deadline: 6/28/2023

Facility

591-1-1-.26 Playgrounds(CR)

Not Met

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based upon observation that the follow playground equipment hazards were observed on this date:

Left Playground:

- •The blue swing set structure and blue helicopter structure had chipping paint.
- •The blue bus play structure had chipping paint.
- •The blue and red merry go tricycle had chipping paint.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

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Correction Deadline: 7/9/2023

Recited on 6/28/2023

Correction Deadline: 3/11/2023		
Corrected on 6/28/2023 .26(8) - Correction of previous citation in that	at the Consultant observed adequate resilie	nt surfacing.
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