



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: 9/22/2022 **VisitType:** Monitoring Visit **Arrival:** 9:00 AM **Departure:** 12:45 PM

CCLC-3320

St. PAUL/GILLESPIE - SELDEN LEARNING CENTER
 615 W 15TH AVENUE Cordele, GA 31015 Crisp County
 (229) 273-7452 stpaulpresbyteri@bellsouth.net

Regional Consultant

Charlene Story
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Mailing Address
 P.O. Box 1221
 Cordele, GA 31010

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.
09/22/2022	Monitoring Visit	Good Standing	
06/07/2022	Incident Investigation Closure	Good Standing	
06/02/2022	Incident 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		0	0	C	8	C	NA	NA	
Main	B		0	0	C	7	C	NA	NA	
Main	C		0	0	C	8	C	NA	NA	
Main	D		0	0	C	8	C	NA	NA	
Main	E	One Year Olds	2	6	C	12	C	NA	NA	Diapering, Free Play
Main	F	Two Year Olds	2	2	C	12	C	NA	NA	Free Play
Main	G	Two Year Olds and Three Year Olds	2	7	C	12	C	NA	NA	Centers
Main	H		0	0	C	12	C	NA	NA	
Main	I		0	0	C	15	C	NA	NA	
Main	J		0	0	C	13	C	NA	NA	
Main	K		0	0	C	13	C	NA	NA	
Main	L		0	0	C	13	C	NA	NA	
Main	M		0	0	C	12	C	NA	NA	
Main	N Multi-purpose Room		0	0	C	23	C	NA	NA	

Total Capacity @35 sq. ft.: 168 Total Capacity @25 sq. ft.: 0

Total # Children this Date: 15 Total Capacity @35 sq. ft.: 168 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	187	C

Comments

The purpose of this visit was to conduct a Monitoring Visit. The visit was conducted on this date. Provider does not provide transportation, field trips, swimming or dispenses medication. Only one new staff member had been hired since the previous visit on June 2, 2022.

An Exit conference was conducted with the Director discussing the Monitoring visit report on this date.

Consultant discussed with the Director and board members issues with maintenance of the playground due to the land development in progress at the back and side of the playground. Consultant gave Technical Assistance for playground maintenance.

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/Regulations.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.'



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Findings Report

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Departure: 12:45 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Equipment and furniture observed to be properly secured on this date.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Evening Care

591-1-1-.32 Staffing/Supervision(CR)

Met

Comment

No evening care hours provided

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be met by center on this date.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

591-1-1-.26(4) - Consultant discussed with the Director to ensure no gaps over three and have inches at the bottom of the gates and thread lengths are no longer than two threads.

Land development is in progress around the facility interfering with playground maintenance.

Correction Deadline: 9/22/2022

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Comment**

Proper diapering procedures was observed in Classroom E.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Staff were observed to wash their hands and remind children to wash hands in Classroom E.

591-1-1-.20 Medications(CR)**Met****Comment**

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.11 Discipline(CR)**Met****Comment**

Staff were observed to maintain a positive learning environment throughout the facility on this date.

591-1-1-.36 Transportation(CR)**Met****Comment**

There were no children enrolled on this date.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Comment**

Discussed SIDS and infant sleeping position.

No infants are enrolled at this time.

Comment

The correct number of cots, sheets and blankets were observed on this date. Cleaning and disinfecting of cots was discussed with the director on this date.

Staff Records

Records Reviewed: 18**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Staff # 2

Met

Date of Hire: 09/23/2013

Staff # 3 Date of Hire: 02/15/2015	Met
Staff # 4 Date of Hire: 12/07/2015	Met
Staff # 5 Date of Hire: 06/23/2022	Met
Staff # 6 Date of Hire: 05/22/2019	Met
Staff # 7 Date of Hire: 02/12/1999	Met
Staff # 8 Date of Hire: 06/14/2021	Met
Staff # 9 Date of Hire: 06/05/2017	Met
Staff # 10 Date of Hire: 10/19/2015	Met
Staff # 11 Date of Hire: 05/02/2022	Met
Staff # 12 Date of Hire: 07/21/2020	Met
Staff # 13 Date of Hire: 06/13/2006	Met
Staff # 14 Date of Hire: 09/19/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 15 Date of Hire: 01/05/2022	Met
Staff # 16 Date of Hire: 05/11/2015	Met
Staff # 17 Date of Hire: 08/28/2019	Met

Staff # 18

Met

Date of Hire: 06/15/2015

Staff Credentials Reviewed: 5

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

Met

Comment

Criminal record checks were observed to be complete.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs.