

# 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: 1/24/2023 VisitType: Licensing Study Arrival: 9:00 AM Departure: 1:15 PM

CCLC-39796

## People of Faith Early Learning and Child Care Center

503 East 21st Avenue Cordele, GA 31015 Crisp County (229) 699-0595 pofelcc@att.net

Mailing Address

501 East 21st Avenue, Cordele, Ga. 31015 CORDELE, GA 31015

Quality Rated:





<u>Com</u> p	Compliance Zone history, as it pertain		
01/24/2023	Licensing Study		standing, support, a
08/09/2022	Monitoring Visit	Good Standing	Good Standing - P
01/25/2022	Licensing Study	Good Standing	Support - F

Regional Consultant

Charlene Story

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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.

**sood Standing** - Program is demonstrating an acceptable level of performance in meeting the rules.

inerties.
ipport - Program performance is demonstrating a need for improvement in meeting

rules.

 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	A-Afterschool	Three Year Olds and Four Year Olds	1	8	С	17	С	24	С	Circle Time
Main	B 3-4 Years		0	0	С	12	С	17	С	Circle Time
Main	C- 18 Months-2 Year	Two Year Olds	2	6	С	14	С	NA	NA	Circle Time,Music
Main	D-Infants-18 Months	Infants and One Year Olds	2	8	С	9	С	NA	NA	Circle Time,Breakfast
		Total Capacity @35 sq. ft.: 5	2		Total Capacity @25 sq. ft.: 79					
Total # CI	hildren this Data, 22	Total Canacity @25 og ft . F	2		Total C	ongoitu @	2F 00	•		

Total # Children this Date: 22 Total Capacity @35 sq. ft.: 52 Total Capacity @25 sq. ft.: 79

Deficient

Building	Playground	Playground Occupancy	Playground Compliance
Main	Δ	100	

#### Comments

The purpose of this visit was to conduct a Licensing Study and an Amendment.

Consultant reviewed staff files, children's records, emergency drills and checked the first aid kit.

An exit conference discussing the Licensing Study report was conducted with the director on this date. Consultant left a signed copy with the director on this date.

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Mattie Jones, Program Official	Date	Charlene Story, Consultant	Date

Revision Date: 1/24/2023 1:00:12 PM



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## (Findings Report)

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#### The following information is associated with a Licensing Study:

## **Activities and Equipment**

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

Comment

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

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

Met

Met

Comment

Center does not provide swimming activities.

**Children's Records** 

## 591-1-1-.08 Children's Records

**Technical Assistance** 

#### **Technical Assistance**

591-1-1-.08 - Records were observed to be well organized.

Consultant discussed with the director to ensure enrollment forms are completed entirely.

**Facility** 

591-1-1-.06 Bathrooms Met

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Comment

Bathrooms observed to be clean and well maintained.

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.

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

Met

#### Comment

Playground observed to be clean and in good repair.

Touch up the paint on tree roots.

**Food Service** 

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

Met

#### Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk

5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk

2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

**DECAL** 

http://decal.ga.gov/CACFP/Handbook.aspx

**USDA** 

http://www.fns.usda.gov/cacfp/cacfp-handbooks

#### 591-1-1-.18 Kitchen Operations

Met

#### Comment

Kitchen appears clean and well organized.

## **Health and Hygiene**

#### 591-1-1-.10 Diapering Areas & Practices(CR)

Met

#### Comment

Staff state proper knowledge of diapering procedures.

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

Met

#### Comment

Staff were observed to remind children to wash hands in Classroom B.

Discussed proper hand washing with staff on this date.

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

Met

#### Comment

The Provider currently does not dispense/administer medication.

## **Policies and Procedures**

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#### 591-1-1-.21 Operational Policies & Procedures

Met

#### Comment

Program observed complete emergency drills for the year 2022.

#### 591-1-1-.27 Posted Notices

Met

#### Comment

Observed all required posted notices.

#### 591-1-1-.29 Required Reporting

Met

#### Comment

Thank you for reporting as required for temporary closures or a positive case of a communicable diseases.

Safety

591-1-1-.05 Animals

Met

#### Comment

Center does not keep animals on premises.

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

Met

#### Comment

Staff were observed to maintain a positive learning environment on this date. Teachers were observed to be involved and interacting with the children on this date.

Consultant did not observe any discipline issues arrive. Staff stated that redirection is used to correct behavior.

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

Met

#### Comment

Center does not participate in field trips at this time.

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

Met

#### Comment

Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

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

Met

#### Comment

Discussed SIDS and infant sleeping position.

#### Comment

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

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Staff Records

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

Met

#### Comment

Criminal record checks were observed to be complete.

## 591-1-1-.09 Criminal Records Check(CR)

Met

#### Comment

Criminal records checks were observed to be complete.

## 591-1-1-.14 First Aid & CPR

Met

#### Comment

Complete first aid kits observed in center.

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

Met

#### Comment

Consultant observed documentation of the required ten (10) hours of required annual training for the year 2022.

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.

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