OF C POR Bright fro				om 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						
1776 P				Cover S	heet					
Date:	8/9/2022	VisitType	: Monitorin	ig Visit	Arrival:	8:45 AI	Μ	Departure:	11:00 AM	
CCLC	-39796						Region	al Consulta	nt	
Peopl	e of Faith Ea	rly Learnin	g and Chi	ld Care Center			Charler	e Story		
503 East 21st Avenue Cordele, GA 3101 (122) 699-0595 pofelcc@att.net				5 Crisp County	Phone: (770) 405-7942 Fax: (770) 408-0759 charlene.story@decal.ga.gov			)		
501 Ea	I <b>Address</b> st 21st Avenue, ( ELE, GA 31015	Cordele, Ga. 3	1015							
Quality F	Rated: ★ 🕚	*								
Compliance Zone Designation			<b>Compliance Zone Designation</b> - A summary measure of a program's 12 month monitorin history, as it pertains to child care health and safety rules. The three compliance zones are						od	
08/09/202	2 Monitoring	Visit Go	ood Standing	standing, support, and		outin unu				Ju
01/25/202	2 Licensing	Study Go	od Standing	Good Standing - Prog	gram is demo e rules.	nstrating a	an accepta	ble level of perfo	ormance in meeting	
08/06/202	21 Monitoring	Visit Go	ood Standing	Support - Pro rul	gram performes.			0	provement in meeting	
				Deficient - Pro	ogram is not c	lemonstrat	ting an acc	eptable level of	performance in meetin	١g

#### 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	Infants and One Year Olds	2	10	С	17	С	24	С	Floor Play,Feeding,Dia pering
Main	B 3-4 Years	Three Year Olds and Four Year Olds	1	6	С	12	С	17	С	Story,Circle Time
Main	C- 18 Months-2 Year	Two Year Olds	2	8	С	14	С	NA	NA	Circle Time
Main	D-Infants-18 Months		0	0	С	9	С	NA	NA	
Main	E-Afterschool		0	0	С	10	С	15	С	-
		Total Capacity @35 sq. ft.: 62			Total Capacity @25 sq. ft.: 79			*		
Total # Children this Date: 24		Total Capacity @35 sq. ft.: 62	2		Total C ft.: 79	apacity @	25 sq.	*		

the rules.

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	109	С

#### **Comments**

The purpose of this visit was to conduct a Monitoring Visit. This visit was conducted in person by the Consultant on August 9, 2022.

An Administrative Review was completed by the Consultant on August 15, 2022.

An Exit conference discussing the Monitoring Visit Report was conducted with the Director on August 15, 2022. Consultant emailed the report for Director's signature and to be returned to the consultant within two business days.

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





### 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!

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)

Mattie Jones, Program Official

Charlene Story, Consultant

Date

STA	OF G OF	I	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							
V.	1776			Findings	Report					
Date:	8/9/2022	VisitType:	Monitoring Visit	Arrival:	8:45 AM	Departure:	11:00 AM			
CCLC	-39796				Reg	jional Consultar	nt			
Peop	e of Faith Ea	rly Learning	and Child Care Ce	nter	Cha	arlene Story				
	ast 21st Aven 699-0595 pof		GA 31015 Crisp Co	unty	Fax	one: (770) 405-79 : (770) 408-0759 rlene.story@dec				
501 Ea	<b>I Address</b> st 21st Avenue, C ELE, GA 31015	Cordele, Ga. 310	15							
The fo	llowing infor	mation is as	sociated with a Mo	nitoring Visit:						
					Activiti	es and Equ	Ipment			
591-1-	112 Equipm	ent & Toys(	CR)				Met			
Comm	ent		d to be properly secu	ured on this date.			inct			
			Water-related Activ				N/A			
<b>Comm</b> Center	ent does not prov	vide swimmir	ig activities.							
						Evenir	ng Care			
591-1- <sup>-</sup>	132 Staffing	/Supervisio	n(CR)				Met			
Comm No eve	ent ening care hou	urs provided								
							Facility			
591-1-	119 License	e Capacity(C	R)				Met			
<b>Comm</b> License		oserved to be	e met by center on th	is date,						
591-1-	125 Physica	al Plant - Saf	e Environment(CR)				Met			
Comm Please		ing tools (i.e.	, broom, plunger) ou	t of reach of childr	en.					
591-1-	126 Playgro	ounds(CR)					Met			
<b>Comm</b> Playgro		d to be clean	and in good repair.							

#### 591-1-1.15 Food Service & Nutrition

## Correction Deadline: 2/1/2022

#### Corrected on 8/9/2022

.15(2) - This citation was observed to be corrected on this date. All infants enrolled had the revised feeding plan completed for consultant to review.

Health and Hygiene
--------------------

Met
Met
N/A
Safety

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

#### Comment

Age-appropriate redirection was observed in Classroom B when staff redirected child back to story that was being read.

Age- appropriate discipline was discussed with staff on this date.

## Comment

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

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

### Comment

Center does not provide routine transportation.

# **Sleeping & Resting Equipment**

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

## 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.

# Met

Met

N/A

Met

**Food Service** 

Page 2 of 3

Records Reviewed: 8	Records with Missing/Incomplete Components: 0	
Staff # 1 Date of Hire: 07/11/2016	Met	
Staff # 2 Date of Hire: 07/11/2016	Met	
Staff # 3 Date of Hire: 10/27/2016	Met	
Staff # 4 Date of Hire: 10/20/2026	Met <u>Reminder - Health &amp; Safety training is required within 90</u>	
	calendar days of hired	
Staff # 5 Date of Hire: 07/11/2016	Met	
Staff # 6 Date of Hire: 04/19/2022	Met	
Staff # 7	Met	
Date of Hire: 06/22/2022	Reminder - Health & Safety training is required within 90 calendar days of hired	
Staff # 8 Date of Hire: 09/04/2018	Met	
Staff Credentials Reviewed: 5		
591-1-109 Criminal Records and Comprehensiv	/e Background Checks(CR)	Met
<b>Comment</b> Criminal record checks were observed to be comple	ete.	
591-1-131 Staff(CR)		Met
<b>Comment</b> Staff observed to be compliant with applicable laws	and regulations.	
	Staffing and Supervisi	ion
591-1-132 Staff:Child Ratios and Group Size(Cl	2)	Met
Comment	N State Stat	MEL
Center observed to maintain appropriate staff:child	ratios.	
591-1-132 Supervision(CR)		Met
<b>Comment</b> Staff observed to provide direct supervision and be	attentive to children's needs.	