



**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: 12/17/2021 **VisitType:** Licensing Study

Arrival: 9:00 AM

Departure: 11:00 AM

CCLC-18098

Resurrection Preschool

1755 Duncan Bridge Road Sautee Nacoochee, GA 30571 White County
(706) 865-9682 respreksautee@gmail.com

Regional Consultant

Neli Todorova

Phone: (770) 359-5167

Fax: (678) 891-5630

neli.todorova@decal.ga.gov

Mailing Address

1755 Duncan Bridge Rd
Satuee, GA 30571

Quality Rated: No

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.
12/17/2021	Licensing Study	Good Standing	
03/29/2021	Complaint Investigation by Phone	Good Standing	
01/29/2021	Licensing Study	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-right hall right		0	0	C	13	C	NA	NA	
Main	B-left hall left	Two Year Olds and Three Year Olds	2	8	C	10	C	NA	NA	Centers
Main	C-left hall right	Four Year Olds and Five Year Olds	2	15	C	21	C	NA	NA	Art
Main	D-right hall left	Three Year Olds	1	5	C	10	C	NA	NA	Circle Time
Main	E-infant-2 years	Two Year Olds	2	4	C	10	C	NA	NA	Circle Time
Main	F		0	0	C	7	C	NA	NA	
Total Capacity @35 sq. ft.: 71						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 32			Total Capacity @35 sq. ft.: 71			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	28	C

Comments

An Administrative Review was conducted on December 17, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on December 17, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: Developed This Date 12/17/2021

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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

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), e-mail the following information to CCSRefutations@dec.state.ga.us.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.state.ga.us/ChildCareServices/RefutationInformation.aspx>

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)

Cassie Fincher, Program Official

Date

Neli Todorova, Consultant

Date



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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-.03 Activities

Technical Assistance

Technical Assistance

591-1-1-.03(2) - Discussed with the provider to keep current lesson plans in all classrooms that reflect appropriate instruction practices and activities to support children's development . Consultant provided a link to the GELDS website to be used for resources and guidance.

Correction Deadline: 12/17/2021

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

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records**Technical Assistance****Technical Assistance**

591-1-1-.08(1)(b)

- Discussed with the provider that parental authorizations, including, but not limited to, written authorization for the Center to obtain emergency medical care for the child when the Parent is not available, needs to be in each child's file. Consultant provided a copy of the sample Enrollment Application from the agency's website on this date.

Correction Deadline: 12/17/2021**Technical Assistance**

591-1-1-.08(1)(c) -Discussed with the provider that each child's file needs to include Parental acknowledgment of their responsibility for keeping Center advised of any significant changes in enrollment information concerning phone numbers, work locations, emergency contact, family physicians, etc

Correction Deadline: 12/17/2021

Facility

591-1-1-.06 Bathrooms**Met****Comment**

Bathrooms observed to be clean and well maintained.

Comment

Please ensure that the exhausts are operating properly in each bathroom.

591-1-1-.19 License Capacity(CR)**Met****Comment**

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)**Technical Assistance****Comment**

Center appears clean and well maintained.

Technical Assistance

591-1-1-.25(13) - Please ensure that all potentially hazardous items and items labeled "Keep Out of Reach of Children" are kept inaccessible.

Correction Deadline: 12/17/2021

591-1-1-.25 Physical Plant-Structural/Mechanical**Technical Assistance****Technical Assistance**

591-1-1-.25(21) - Discussed with the provider to ensure that the full-length glass door in room B be constructed of safety glass with decals applied at the eye level of the children or have protective devices covering the glass designed to prevent the children from getting cut by the glass should it break for any reason.

Correction Deadline: 12/27/2021

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

Comment

Consultant was unable to measure the resilient surface and fall zones due to the visit being virtual. Consultant discussed with the provider to make sure that the fall zones and the depth of the resilient surface are as required for the slide and dome climber located on the playground:

Slides:

- A Minimum of four (4) feet perimeter fall (use) zone around entrance/ladder end of slide.
- A minimum of five (5) feet perimeter fall (use) zone around the exit and out from sides of slide at exit region.

Stand alone climbers (i.e. arch climbers, dome climbers [jungle gyms], overhead horizontal ladders [monkey bars], spiral climbers – at least four feet in all directions from climbing structures (i.e. climbers/ladders)

Resilient Surface:

- * Three (3) inches of loose fill surfacing for equipment that measures between three and five feet high .
- * Six (6) inches of loose fill surfacing for swings and equipment over five feet high

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Comment

Please ensure to monitor the playground areas for the following hazards: - Normal wear and tear of playground equipment and toys. Potential entrapment hazards in the fence surrounding the playground area. Biting and/or stinging insects (i.e. ants, bees, etc.). Loose and/or weak tree branches surrounding the playground area. Standing water in and around playground equipment after inclement weather.

Food Service

591-1-1-.15 Food Service & Nutrition**Technical Assistance****Comment**

Discussed new revision to restricted food rule which states: Foods that are associated with young children’s choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking.

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://dec.al.ga.gov/CACFP/Handbook.aspx>
- USDA
<http://www.fns.usda.gov/cacfp/cacfp-handbooks>

Technical Assistance

591-1-1-.15(5) - Discussed with the provider that meals brought from home need to meet the USDA meals requirements. The Consultant provided a handout regarding sack lunch requirements and a copy of the USDA meals requirements on this date.

Correction Deadline: 12/17/2021

591-1-1-.18 Kitchen Operations**Technical Assistance****Technical Assistance**

591-1-1-.18(5) - The program does not have a separate kitchen and was licensed like that in 2006. Food is brought in from home and stored in refrigerators in each classroom. The dishes used for serving are disposable and brought in by each child. Consultant discussed with the Director the requirement that all perishable and potentially hazardous foods need to be refrigerated at 40 degrees Fahrenheit or below and served promptly after cooking. Freezer temperature shall be maintained at zero (0) degrees Fahrenheit or below

Correction Deadline: 12/17/2021

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

Technical Assistance

591-1-1-.10(1) - Please ensure that both windows in room E are kept open during diapering.

Correction Deadline: 12/17/2021

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

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**Technical Assistance****Comment**

Discussed proper medication documentation and procedures.

Technical Assistance

Please ensure that the emergency medications (EPI pens) have a complete Action Plan signed by the child's doctor on file. Consultant provided a copy of a sample Action Plan form on this date.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Technical Assistance****Technical Assistance**

591-1-1-.21(1)(p) - Consultant discussed with the provider that the evacuation areas need to be clearly named on the Emergency Preparedness plan. Consultant provided a copy of the sample Emergency Plan that the provider will use as a guide while updating their plans.

Correction Deadline: 12/22/2021**Technical Assistance**

591-1-1-.21(3) - Please ensure that all emergency drills are completed as required. Consultant provided a copy of the Emergency Drills form on this date and discussed with the provider that there is a second page of the form that also needs to be completed as required.

Correction Deadline: 12/22/2021

591-1-1-.27 Posted Notices**Met****Comment**

Please make sure that all required signs are posted and up to date.

591-1-1-.29 Required Reporting**Met****Comment**

Discussed reporting requirements.

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.

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)

Technical Assistance

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.

Comment

The program does not serve Infants.

Technical Assistance

591-1-1-.30(1)(b)1 - Discussed with the Director to ensure that there are no tears on the mattresses.

Correction Deadline: 12/17/2021

Staff Records

Records Reviewed: 15

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 07/10/2013

Staff # 2 Met

Date of Hire: 07/02/2019

Staff # 3 Met

Date of Hire: 08/07/2008

Staff # 4 Met

Date of Hire: 08/12/2021

Staff # 5 Met

Date of Hire: 08/06/2021

Staff # 6 Met

Records Reviewed: 15**Records with Missing/Incomplete Components: 0**

Date of Hire: 08/08/2016

Staff # 7 Met

Date of Hire: 02/12/2020

Staff # 8 Met

Date of Hire: 07/20/2019

Staff # 9 Met

Date of Hire: 09/05/2021

Staff # 10 Met

Date of Hire: 04/08/2019

Staff # 11 Met

Date of Hire: 08/10/2020

Staff # 12 Met

Date of Hire: 07/01/2019

Staff # 13 Met

Date of Hire: 08/06/2021

Staff # 14 Met

Date of Hire: 10/16/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 15 Met

Date of Hire: 08/06/2021

Staff Credentials Reviewed: 8**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)****Met****Comment**

Criminal record checks were observed to be complete.

Comment

Director provided six files for employees hired since last visit.

Comment

Please ensure that applicants/staff are listing exact dates (including month/day/year) on 10 year work history form in order to determine any breaks in service from the child care industry.

591-1-1-.14 First Aid & CPR**Met****Comment**

Complete first aid kits observed in center.

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training**Met**

Comment

Documentation of Annual training for 2020 was reviewed at Licensing Visit in January, 2021. The provider has until December 31, 2021 to complete Annual Training for 2021. Compliance will be evaluated at the next visit.

Comment

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

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

Met

Comment

Discussed that all lead staff who do not already have one of the required credentials, must enroll in an approved education program within six (6) months of hire and complete degree within 18 months of enrollment. The Center must develop a written Professional Learning Plan (PLP) for newly hired teacher's who do not possess the educational credential or degree listed in 591-1-1-.31(2)(b)2.(i) through (xii), keep it in the employee file and make it available to the department for review.

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

Adequate supervision observed on this date.