



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: 8/2/2022 **VisitType:** MV POI Follow Up **Arrival:** 8:50 AM **Departure:** 12:00 PM

CCLC-2130

First Assembly Of God Day Care

2000 West McIntosh Road Griffin, GA 30223 Spalding County
 (770) 227-2080 preschool@griffinfirst.org

Regional Consultant

Brandi Mangino
 Phone: (478) 314-9726
 Fax: (478) 599-0169
 brandi.mangino@decal.ga.gov

Mailing Address

2000 West McIntosh Road
 Griffin, GA 30223

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.
08/02/2022	MV POI Follow Up	Good Standing	
05/04/2022	LS POI Follow Up	Deficient	
02/14/2022	Incident Investigation Closure	Deficient	

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	201-A	Infants	1	5	C	8	C	NA	NA	Floor Play
Main	201-B		0	0	C	7	C	NA	NA	
Main	201-C	One Year Olds	1	5	C	8	C	NA	NA	Free Play, Diapering
Main	201-D		0	0	C	9	C	NA	NA	
Main	201-E	One Year Olds	1	5	C	9	C	NA	NA	Centers
Main	202	Two Year Olds	2	10	C	35	C	NA	NA	Centers
Main	203	Two Year Olds	1	9	C	33	C	NA	NA	Centers
Main	204	Three Year Olds	1	10	C	30	C	NA	NA	Transitioning
Main	205	Four Year Olds	1	11	C	33	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 172						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 55			Total Capacity @35 sq. ft.: 172			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Babies and Toddlers	55	C
Main	Preschoolers	77	C
Main	School Age	77	C

Comments

An in person visit and administrative review was completed on this date.

Plan of Improvement: Developed This Date 08/02/2022

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.'

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)

Kamilah Collier, Program Official

Date

Brandi Mangino, Consultant

Date



**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

Findings Report

Date: 8/2/2022 **VisitType:** MV POI Follow Up **Arrival:** 8:50 AM **Departure:** 12:00 PM

CCLC-2130

First Assembly Of God Day Care

2000 West McIntosh Road Griffin, GA 30223 Spalding County
(770) 227-2080 preschool@griffinfirst.org

Mailing Address

2000 West McIntosh Road
Griffin, GA 30223

Regional Consultant

Brandi Mangino

Phone: (478) 314-9726

Fax: (478) 599-0169

brandi.mangino@decal.ga.gov

The following information is associated with a MV POI Follow Up:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

Not Evaluated

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

Met

Correction Deadline: 5/4/2022

Corrected on 8/2/2022

.08(1) - Citation corrected.

Facility**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)**Met****Comment**

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

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

The center playgrounds are under construction. Center is still following plan in place and will notify consultant once the playgrounds re completed.

Correction Deadline: 8/2/2022**Food Service****591-1-1-.15 Food Service & Nutrition****Met****Correction Deadline: 5/4/2022****Corrected on 8/2/2022****.15(4) - Citation corrected.****Health and Hygiene****591-1-1-.07 Children's Health****Technical Assistance****Technical Assistance**

591-1-1-.07(5) -The consultant discussed hazardous items placed around a child's necks or attached to their clothing.

Correction Deadline: 8/2/2022**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Hand washing requirements for diapering were discussed with the director on this date.

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.

Correction Deadline: 5/4/2022**Corrected on 8/2/2022****.17(7) - Citation corrected.****Correction Deadline: 5/4/2022****Corrected on 8/2/2022****.17(8) - Citation observed to be corrected.**

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

Documentation for medication dispensing observed complete.

Safety

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

Age-appropriate discussion and/or redirection observed.

Correction Deadline: 5/4/2022**Corrected on 8/2/2022****.11(2) - Citation corrected.**

591-1-1-.36 Transportation(CR)**Not Evaluated****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.

Correction Deadline: 5/4/2022**Corrected on 8/2/2022****.30(1)(a)3 - Citation corrected.****Staff Records****Records Reviewed: 25****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 07/30/2021	
Staff # 2	Met
Staff # 3	Met
Date of Hire: 05/14/2015	
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Date of Hire: 03/14/2022	

Staff # 8 Date of Hire: 06/14/2021	Met
Staff # 9 Date of Hire: 07/12/2021	Met
Staff # 10 Date of Hire: 10/27/2020	Met
Staff # 11 Date of Hire: 02/04/2021	Met
Staff # 12 Date of Hire: 10/11/2021	Met
Staff # 13	Met
Staff # 14 Date of Hire: 08/08/2019	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17 Date of Hire: 08/05/2019	Met
Staff # 18 Date of Hire: 06/07/2022	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22 Date of Hire: 08/02/2021	Met
Staff # 23 Date of Hire: 02/22/2021	Met
Staff # 24	Met
Staff # 25 Date of Hire: 02/28/2022	Met

Staff Credentials Reviewed: 5

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

Comment

Director provided one file for employees hired since last visit.

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

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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.

Correction Deadline: 5/4/2022

Corrected on 8/2/2022

.32(7) - Citation corrected.