

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: 8/14/2023 VisitType: POI Follow Up Arrival: 9:00 AM Departure: 10:15 AM

CCLC-11430

Hand Memorial United Methodist Day Care

242 Hand Avenue West Pelham, GA 31779 Mitchell County (229) 294-1808 hmumcpreday@camillaga.net

Regional Consultant

Angela Williams-Jackson

Phone: () Fax:

angela.williamsjackson@decal.ga.gov

Mailing Address P.O Box 424

Pelham, GA 31779

Quality Rated: *



<u>Com</u> p	oliance Zone Desig	<u>nation</u>	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							
08/14/2023	POI Follow Up	Good Standing	standing, support, and deficient.							
07/17/2023	Monitoring Visit	Support	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.							
09/13/2022	Licensing Study	Good Standing	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.							

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
Main	(1)- Infants- 1 yr	Infants and One Year Olds	2	1	С	9	С	NA	NA	Floor Play
Main	(2)- Two's	Two Year Olds	1	9	С	10	С	NA	NA	Free Play
Main	(3)- 3-4 yrs	Three Year Olds	1	3	С	11	С	NA	NA	Free Play
Main	(4)- One's	One Year Olds	1	5	С	8	С	NA	NA	Free Play
Main	Cafeteria Area/Afterschool		0	0	С	46	С	NA	NA	
		Total Capacity @35 sq. ft.: 50			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Fire Marshall Limitations		
Total # Children this Date: 18		Total Capacity @35 sq. ft.: 50			Total Capacity @25 sq. ft.: 0					

BuildingPlayground
Playground
OccupancyPlayground
ComplianceMainBack Playground Area59CMainSide Playground28C

Comments

The purpose of this visit was to conduct a Plan of Improvement follow-up visit.

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.decal.ga.gov/CCS/RulesAndRegulations.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

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 qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

Joyce Cox, Program Official	Date	Angela Williams-Jackson, Regional Consultant	Date

Revision Date: 8/14/2023 9:59:58 AM



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(Findings Report)

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The following information is associated with a POI Follow Up:

Facility

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

Revision Date: 8/14/2023 9:59:58 AM

Correction Deadline: 7/17/2023

Corrected on 8/14/2023

The citation was observed to be corrected on this date.

Correction Deadline: 7/17/2023

Corrected on 8/14/2023

The citation was observed to be corrected on this date.

Policies and Procedures

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

Met

Correction Deadline: 7/17/2023

Corrected on 8/14/2023

The citation was observed to be corrected on this date.

Safety

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

Met

Correction Deadline: 7/18/2023

Corrected on 8/14/2023

The citation was observed to be corrected on this date.

Staff Records

591-1-1-.33 Staff Training

Defer

Correction Deadline: 7/17/2023

Corrected on 8/14/2023

The citation was observed to be corrected on this date.

Defe

This rule will be evaluated during the next regulatory visit. The staff member has until August 16, 2023 to complete the training.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

Correction Deadline: 8/16/2023

Staffing and Supervision

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

Met

Correction Deadline: 7/17/2023

Corrected on 8/14/2023

The citation was observed to be corrected on this date.

Revision Date: 8/14/2023 9:59:58 AM