



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: 9/9/2020 **VisitType:** Incident Investigation/Monitoring Visit **Arrival:** 9:30 AM **Departure:** 11:30 AM

CCLC-11124

Forsyth United Methodist Church-Caring for Kids

68 West Johnston Street Forsyth, GA 31029 Monroe County
 (478) 994-5706 csteveck@yahoo.com

Regional Consultant

Laura Johnson

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laura.johnson@dec.al.ga.gov

Mailing Address

P.O. Box 108
 Forsyth, GA 31029

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.
09/09/2020	Incident Investigation/Monitoring Visit	Good Standing	
09/09/2020	Incident Investigation Closure	Good Standing	
06/05/2020	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	Left Hall-1st left	One Year Olds	2	7	C	18	C	NA	NA	Outside, Transitioning
Main	Left Hall-1st right	Three Year Olds	2	8	C	18	C	NA	NA	Circle Time
Main	Left Hall-2nd left	Infants and One Year Olds	2	5	C	18	C	NA	NA	Floor Play
Main	Left Hall-2nd right	Two Year Olds	2	11	C	18	C	NA	NA	Diapering, Clean Up
Main	Right Hall-1st left	Three Year Olds	2	6	C	18	C	25	C	Circle Time
Main	Right Hall-1st right		0	0	C	21	C	29	C	
Main	Right Hall-2nd left	Three Year Olds and Four Year Olds	1	8	C	18	C	25	C	Clean Up, Transitioning
Main	Right Hall-2nd right		0	0	C	21	C	29	C	
Total Capacity @35 sq. ft.: 150			Total Capacity @25 sq. ft.: 180							
Total # Children this Date: 45			Total Capacity @35 sq. ft.: 150							
			Total Capacity @25 sq. ft.: 180							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Grass Area	71	C
Main	Main Playground	53	C

Comments

Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

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.dec.state.ga.us/CCS/RuleAndRegulations.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), 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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

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

Cathy Stevick, Program Official

Date

Laura Johnson, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed on this date.

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

Comment

Center does not provide swimming activities.

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

Center appears clean and well maintained.

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

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Proper diapering procedures observed.

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

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were on this date.

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)	N/A
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Comment

The Provider currently does not dispense/administer medication.

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

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

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

Complete documentation of transportation observed.

	Sleeping & Resting Equipment
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591-1-1-.30 Safe Sleeping and Resting Requirements(CR)	Met
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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.

	Staff Records
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Records Reviewed: 41

Records with Missing/Incomplete Components: 0

Staff # 1	Met
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Date of Hire: 08/01/2013

Staff # 2	Met
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Date of Hire: 01/07/2019

Staff # 3	Met
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Date of Hire: 08/03/2017

Staff # 4	Met
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Date of Hire: 01/30/2019

Staff # 5	Met
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Date of Hire: 08/03/2015

Staff # 6 Met

Date of Hire: 08/01/2013

Staff # 7 Met

Date of Hire: 08/21/2020

Staff # 8 Met

Date of Hire: 06/28/2019

Staff # 9 Met

Date of Hire: 07/16/2020

Staff # 10 Met

Date of Hire: 09/14/2018

Staff # 11 Met

Date of Hire: 08/01/2005

Staff # 12 Met

Date of Hire: 08/02/2004

Staff # 13 Met

Date of Hire: 01/21/2020

Staff # 14 Met

Date of Hire: 08/18/2020

Staff # 15 Met

Date of Hire: 06/03/2003

Staff # 16 Met

Date of Hire: 09/24/2019

Staff # 17 Met

Date of Hire: 05/10/2019

Staff # 18 Met

Date of Hire: 09/08/2020

Staff # 19 Met

Date of Hire: 08/01/2003

Staff # 20 Met

Date of Hire: 08/01/2001

Staff # 21 Date of Hire: 08/01/2003	Met
Staff # 22 Date of Hire: 11/01/2017	Met
Staff # 23 Date of Hire: 04/24/2019	Met
Staff # 24 Date of Hire: 08/23/2016	Met
Staff # 25 Date of Hire: 08/04/2020	Met
Staff # 26 Date of Hire: 01/07/2019	Met
Staff # 27 Date of Hire: 08/05/2012	Met
Staff # 28 Date of Hire: 08/05/2016	Met
Staff # 29 Date of Hire: 06/11/2018	Met
Staff # 30 Date of Hire: 08/13/2018	Met
Staff # 31 Date of Hire: 09/16/2019	Met
Staff # 32 Date of Hire: 05/18/2020	Met
Staff # 33 Date of Hire: 05/28/2019	Met
Staff # 34 Date of Hire: 08/01/2001	Met
Staff # 35 Date of Hire: 02/06/2019	Met

Records Reviewed: 41**Records with Missing/Incomplete Components: 0**

Staff # 36	Met
Date of Hire: 05/18/2020	
Staff # 37	Met
Date of Hire: 08/17/2020	
Staff # 38	Met
Date of Hire: 01/07/2019	
Staff # 39	Met
Date of Hire: 08/01/2005	
Staff # 40	Met
Date of Hire: 05/13/2020	
Staff # 41	Met
Date of Hire: 05/26/2002	

Staff Credentials Reviewed: 7

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 the last visit.

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

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

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.