



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: 10/22/2018 **VisitType:** Complaint Investigation **Arrival:** 9:45 AM **Departure:** 1:00 PM
 Follow Up

CCLC-27326

Voices of Faith Christian Daycare II

1600 Irwin Bridge Road Conyers, GA 30012 Rockdale County
 (770) 498-5850 mhawkins@voicesfaith.org

Regional Consultant

Melyn Smith

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Mailing Address

2500 Rockbridge Rd., SW
 Stone Mountain, GA 30087

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.
10/22/2018	Complaint Investigation Follow Up	Good Standing	
10/22/2018	Complaint Closure	Good Standing	
10/03/2018	Complaint Investigation Follow Up	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	C/2R-circus (Spanish)	Two Year Olds	20	7	C	15	C	NA	NA	Transitioning
Main	D/3R Sea world	Two Year Olds	2	7	C	15	C	NA	NA	Transitioning
Main	E/4R Lady Bug	Three Year Olds	2	9	C	15	C	NA	NA	Story
Main	F/5R Bears	Three Year Olds	2	8	C	15	C	NA	NA	Outside
Main	G/ 6R Frogs	Four Year Olds	1	2	C	15	C	NA	NA	Outside
Main	H Middle Crickets		0	0	C	14	C	NA	NA	
Main	I/Middle Lions		0	0	C	12	C	NA	NA	
Main	J/ Middle Butterflies		0	0	C	12	C	NA	NA	
Main	L Side 2L Ducklings	Infants and One Year Olds	1	6	C	10	C	NA	NA	Nap,Feeding
Main	L side A /1L	Infants	1	3	C	10	C	NA	NA	Floor Play
Main	L/3L Apples	One Year Olds	10	7	C	16	C	NA	NA	Lunch
Main	M/4 L Afrerschool	PreK	2	18	C	35	C	NA	NA	Centers
Main	R side B/1R Broncos		0	0	C	15	C	NA	NA	
Total Capacity @35 sq. ft.: 199						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 67			Total Capacity @35 sq. ft.: 199			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	5-12 Years PGround	79	C
Main	6w-2yrs PGround	68	C

Comments

Plan of Improvement: Developed This Date 10/22/2018

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

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

Antionette Woodside, Program Official

Date

Melyn Smith, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR)

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined, based on observation, that the following hazards were observed:

- Room C/2R: Plastic bags were observed accessible to children in children's cubbies.
- Room F/5R: Plastic bags were observed accessible to children in and hanging from children's cubbies. A bottle of baby lotion was observed accessible to children on a low table.
- Room M/4L: Plastic bags were observed accessible to children on the floor under a counter, in children's cubbies, and on and near a table behind the teacher's desk. A broom and dustpan were observed accessible to children.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 10/22/2018

Correction Deadline: 9/25/2018

Corrected on 10/22/2018

.25(3) - Previous citation corrected, based on observation, in that the Center and surrounding premises were observed to be clean, free of debris, and in good repair on this date.

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

Met

Correction Deadline: 10/5/2018

Corrected on 10/22/2018

.26(8) - Previous citation corrected, based on observation, in that the required amount of resilient surface was observed and measured on the playground under the climbing structure and swings on this date.

Sleeping & Resting Equipment

Correction Deadline: 9/25/2018

Corrected on 10/22/2018

.30(2) - Previous citation corrected, based on observation, in that infants were observed to sleep in empty cribs on this date.

Correction Deadline: 9/25/2018

Corrected on 10/22/2018

.30(2)(b) - Previous citation corrected, based on observation, in that wedges, other infant positioning devices, and monitors were not observed being used on this date in the infant rooms.