



**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:** Follow-Up

Arrival: 1:00 PM

Departure: 2:00 PM

CCLC-14409

Garden Lakes Baptist Preschool

2200 Redmond Cir Rome, GA 30165 Floyd County
(706) 234-6888 glbpassistantdirector@gmail.com

Regional Consultant

Beverly Pollard

Phone: (770) 357-7002

Fax: (770) 357-7001

beverly.pollard@decal.ga.gov

Mailing Address

Same

Quality Rated: ★

Compliance Zone Designation		
12/17/2021	Incident Investigation & Follow Up	Good Standing
10/25/2021	Licensing Study	Good Standing
06/17/2021	Monitoring Visit	Good Standing

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.

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	Room A	Three Year Olds	2	8	C	9	C	NA	NA	Nap
Main	Room B	Three Year Olds	2	5	C	10	C	NA	NA	Nap
Main	Room C	Infants and One Year Olds	2	3	C	7	C	NA	NA	Nap
Main	Room D	Infants	2	6	C	7	C	NA	NA	Feeding, Floor Play
Main	Room E	Infants	2	3	C	10	C	NA	NA	Floor Play
Main	Room F	Four Year Olds and Five Year Olds	2	8	C	13	C	NA	NA	Snack
Main	Room G	Two Year Olds	2	6	C	10	C	NA	NA	Nap
Main	Room H	Two Year Olds	2	5	C	10	C	NA	NA	Nap
Main	Room I	One Year Olds	2	11	C	11	C	NA	NA	Nap
Main	Room J	One Year Olds	2	7	C	10	C	NA	NA	Nap
Main	Room K		0	0	C	11	C	NA	NA	Not In Use
Main	Room L		0	0	C	10	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 118

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 62

Total Capacity @35 sq. ft.: 118

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A: 2-4 years	25	C
Main	B: 6 week-23 months	15	C

Comments

A virtual visit was conducted on this date. An in-person visit was not conducted due to the Covid-19 pandemic.

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/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)

Stephanie Mears, Program Official

Date

Beverly Pollard, Consultant

Date



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

Activities and Equipment

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

Met

Correction Deadline: 10/25/2021

Corrected on 12/17/2021

.12(1) - This was corrected and reviewed with all staff persons.

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 10/25/2021

Corrected on 12/17/2021

.08(1) - This was corrected.

Facility

591-1-1-.25 Physical Plant-Structural/Mechanical

Met

Correction Deadline: 11/24/2021

Corrected on 12/17/2021

.25(14) - This was corrected and reviewed with staff person.

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

Met

Correction Deadline: 11/4/2021

Corrected on 12/17/2021

.26(6) - This was corrected. The poles were repainted.

Health and Hygiene

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

Met

Correction Deadline: 10/25/2021

Corrected on 12/17/2021

.17(7) - This was corrected and reviewed with staff persons.

Staff Records

591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 11/24/2021

Corrected on 12/17/2021

.14(2) - This was corrected.

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(5)- Training will be evaluated during the next licensing visit.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 11/24/2021