OF GROPE	King Jr. Dr Atlanta, GA	gia Department of Early Care and Learning King Jr. Drive SE, 670 East Tower tlanta, GA 30334 57-5562 WWW.DECAL.GA.GOV						
Date: 3/10/2020 VisitType:	Complaint Investigation Follow Up	Arrival:	8:20 AM	Departure:	11:20 AM			
CCLC-24175			Regional Consultant					
Lafayette Christian School Early Learning Center			Laura Swann					
1904 Hamilton Road LaGrange, GA 30241 Troup County (706) 884-6684 Icsearlylearningcenter@gmail.com			Phone: (706) 855-3454 Fax: (706) 434-7641 Iaura.swann@decal.ga.gov					
Mailing Address Same								
Quality Rated: ★ ★	0							

			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					
03/10/2020	Complaint Investigation Follow Up	Good Standing	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting					
03/10/2020	Complaint Closure	Good Standing	Support Program performance is demonstrating a need for improvement in meeting					
02/20/2020	Licensing Study	Good Standing	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
Bldg. II	1st Right	Four Year Olds	1	15	C	19	C	NA	NA	Breakfast
Bldg. II	2nd Right	Four Year Olds	1	16	С	17	С	NA	NA	Circle Time
Bldg. II	3rd Right	Three Year Olds	1	14	С	17	С	NA	NA	Circle Time
		Total Capacity @35 sq. ft.: 53	3		Total C ft.: 0	apacity @	25 sq.			
Bldg. IV - ELC	1st Left - A	Infants	3	7	С	11	С	NA	NA	Floor Play
Bldg. IV - ELC	1st Right - G	Three Year Olds and Four Year Olds	2	13	С	19	С	NA	NA	Centers
Bldg. IV - ELC	2nd Left - B	Infants	3	9	С	12	С	NA	NA	Floor Play,Nap
Bldg. IV - ELC	2nd Right - H	Three Year Olds	2	17	С	19	С	NA	NA	Centers
Bldg. IV - ELC	3rd Left - C	One Year Olds	2	7	С	17	С	NA	NA	Story
Bldg. IV - ELC	3rd Right - I	Three Year Olds and Four Year Olds	2	13	С	19	С	NA	NA	Centers
Bldg. IV - ELC	4th Left - D	One Year Olds	3	11	С	18	С	NA	NA	Floor Play
Bldg. IV - ELC	4th Right - J	Two Year Olds	2	14	С	19	С	NA	NA	Art
Bldg. IV - ELC	5th Left - E	One Year Olds	2	8	С	20	С	NA	NA	Floor Play,Diapering
Bldg. IV - ELC	5th Right - K	One Year Olds	2	12	С	19	С	NA	NA	Floor Play
Bldg. IV - ELC	6th Left - F	Two Year Olds	2	12	С	21	С	NA	NA	Story

	Total Capacity @35 sq. ft.: 194	Total Capacity @25 sq. ft.: 0	
Total # Children this Date: 168	Total Capacity @35 sq. ft.: 247	Total Capacity @25 sq. ft.: 0	

Building Playground		Playground Occupancy	Playground Compliance
Bldg. IV - ELC	Large	263	С

Comments

Plan of Improvement: Developed This Date 03/10/2020

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), e-mail the following information to CCSRefutations@decal.ga.gov.

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://decal.ga.gov/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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Amanda Jordan, Program Official

Date

Laura Swann, Consultant

Date

OF G C	A G I A	Bright from the Start Georgia Department of Early Care and Learnin 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV Summary Report					
Date: 3/10/2020	VisitType:	Complaint Investigation Follow Up	Arrival:	8:20 AM	Departure: 11:20 AM		
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Mailing Address Same							

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

Staff Records

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

Defer

591-1-1-.14(2)-Defer until April 3, 2020.

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date. A class is scheduled for April 2, 2020.

Correction Deadline: 4/2/2020

Defer