

## 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

Arrival: 7:20 AM **Date:** 4/20/2018 VisitType: Licensing Study Departure: 12:40 PM

# CCLC-24175

# Lafayette Christian School Early Learning Center

1904 Hamilton Road LaGrange, GA 30241 Troup County (706) 884-6684 Icsearlylearningcenter@gmail.com

Good Standing

Good Standing

**Deficient** 

# **Mailing Address**

Same

04/20/2018

12/18/2017

05/23/2017

## **Quality Rated:**



Monitoring Visit

Licensing Study

			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					
2018	Licensing Study		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

Program is not demonstrating an acceptable level of performance in meeting

the rules.

**Regional Consultant** 

Phone: (706) 855-3454

Fax: (706) 434-7641 laura.swann@decal.ga.gov

Laura Swann

### 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	12	С	19	С	NA	NA	Transitioning,Bre akfast
Bldg. II	2nd Right	Four Year Olds	1	12	С	17	С	NA	NA	Transitioning,Bre akfast
Bldg. II	3rd Right		0	0	С	17	С	NA	NA	
		Total Capacity @35 sq. ft.: 5	3		Total C ft.: 0	apacity @	25 sq.	•		
Bldg. IV - ELC	1st Left - A	Infants	1	3	С	11	С	NA	NA	Floor Play
Bldg. IV - ELC	1st Right - G	Three Year Olds	1	5	С	19	С	NA	NA	Free Play
Bldg. IV - ELC	2nd Left - B	Infants and One Year Olds	1	4	С	12	С	NA	NA	Floor Play
Bldg. IV - ELC	2nd Right - H	Three Year Olds	1	8	С	19	С	NA	NA	Breakfast,Free Play,Transitionin g
Bldg. IV - ELC	3rd Left - C	One Year Olds	1	8	С	17	С	NA	NA	Floor Play
Bldg. IV - ELC	3rd Right - I	Three Year Olds and Four Year Olds	1	9	С	19	С	NA	NA	Breakfast
Bldg. IV - ELC	4th Left - D	One Year Olds	1	5	С	18	С	NA	NA	Free Play
Bldg. IV - ELC	4th Right - J	Three Year Olds	1	10	С	19	С	NA	NA	Free Play
Bldg. IV - ELC	5th Left - E	Two Year Olds	1	10	С	20	С	NA	NA	Floor Play

Bldg. IV - ELC	5th Right - K	Two Year Olds	2	11	С	19	С	NA	NA	Free Play
Bldg. IV - ELC	6th Left - F		0	0	С	21	С	NA	NA	
	Total Capacity @35 sq. ft.: 194			Total Capacity @25 sq. ft.: 0						
Total # Children this Date: 97		Total Capacity @35 sq. ft.: 247		Total Capacity @25 sq. ft.: 0						

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

#### Comments

Plan of Improvement: Developed This Date 04/20/2018

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).



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <a href="www.decalkoala.com">www.decalkoala.com</a>. You are encouraged not to wait and to complete the process as soon as possible.

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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

Amanda Jordan, Program Official	Date	Laura Swann, Consultant	Date



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## **Findings Report**

Arrival: 7:20 AM Date: 4/20/2018 Departure: 12:40 PM VisitType: Licensing Study

**CCLC-24175** 

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The following information is associated with a Licensing Study:

# **Activities and Equipment**

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Parental authorization observed for sprinkler/water play.

# Children's Records

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

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms Met

Comment

Bathrooms observed to be clean and well maintained.

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.

# Comment No hazards observed accessible to children on this date. 591-1-1-.26 Playgrounds(CR) Met Comment Playground observed to be clean and in good repair. **Food Service** 591-1-1-.15 Food Service & Nutrition Met Comment Infant feeding forms were updated regularly. 591-1-1-.18 Kitchen Operations Met Comment Kitchen appears clean and well organized. **Health and Hygiene** 591-1-1-.10 Diapering Areas & Practices(CR) Met Comment Proper diapering procedures observed. 591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Met Comment Documentation for medication dispensing observed complete. Safety 591-1-1-.11 Discipline(CR) Met Comment Age-appropriate discussion and/or redirection observed. 591-1-1-.13 Field Trips(CR) N/A

Comment

Center does not participate in field trips at this time.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

The correct number of mats, sheets and blankets were observed on this date.

**Staff Records** 

Met

### 591-1-1-.09 Criminal Records Check(CR)

Met

#### Comment

Criminal records checks were observed to be complete.

#### Comment

Director provided seven file(s) for employees hired since last visit.

Correction Deadline: 12/18/2017

### Corrected on 4/20/2018

.09(1)(g) - Correction observed on this date. All staff had criminal records checks on file.

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

Met

#### Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

## 591-1-1-.31 Staff(CR)

Met

### Comment

All lead teachers had credentials.

# **Staffing and Supervision**

# 591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

## Comment

Center observed to maintain appropriate staff:child ratios.

Correction Deadline: 12/18/2017

## Corrected on 4/20/2018

.32(1) - Correction observed on this date.

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

Met

#### Comment

Staff observed to provide direct supervision and be attentive to children's needs.