

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: 6/14/2019 VisitType: Licensing Study

Arrival: 6:45 AM

Departure: 11:15 AM

CCLC-24175

Lafayette Christian School Early Learning Center

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

Mailing Address

Same



| Com | oliance Zone Desig | | 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 | | | | | |
|------------|--------------------|---------------|--|---|--|--|--|--|
| 06/14/2019 | Licensing Study | | standing, support | | | | | |
| 10/15/2018 | Monitoring Visit | Good Standing | Good Standing | Program is demonstrating an acceptable level of performance in meeting the rules. | | | | |
| 04/20/2018 | Licensing Study | Good Standing | 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 |
|-------------------|---------------|---------------------------------------|-------|----------|-------------------|---------------|-----------------|---------------|-----------------|-----------------------------|
| Bldg. II | 1st Right | | 0 | 0 | C | 19 | С | NA | NA | · |
| Bldg. II | 2nd Right | | 0 | 0 | С | 17 | С | NA | NA | |
| Bldg. II | 3rd Right | Three Year Olds and Four Year Olds | 1 | 6 | С | 17 | С | NA | NA | Transitioning,Bre akfast |
| | | Total Capacity @35 sq. ft.: 5 | 3 | | Total C ft.: 0 | apacity @ | 25 sq. | ~ | | |
| Bldg. IV - ELC | 1st Left - A | Infants | 2 | 4 | С | 11 | С | NA | NA | Floor Play,Breakfast |
| 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 | 3 | 4 | С | 12 | С | NA | NA | Floor Play |
| Bldg. IV - ELC | 2nd Right - H | Four Year Olds | 1 | 10 | С | 19 | С | NA | NA | Free Play |
| Bldg. IV - ELC | 3rd Left - C | One Year Olds | 1 | 4 | С | 17 | С | NA | NA | Free Play |
| Bldg. IV - ELC | 3rd Right - I | Three Year Olds | 1 | 9 | С | 19 | С | NA | NA | Transitioning,Bre akfast |
| Bldg. IV - ELC | 4th Left - D | One Year Olds | 1 | 3 | С | 18 | С | NA | NA | Floor Play |
| Bldg. IV - ELC | 4th Right - J | Two Year Olds | 1 | 5 | С | 19 | С | NA | NA | Free Play |
| Bldg. IV - ELC | 5th Left - E | Two Year Olds | 1 | 4 | С | 20 | С | NA | NA | Breakfast,Transit ioning |
| Bldg. IV - ELC | 5th Right - K | Three Year Olds | 1 | 5 | С | 19 | С | NA | NA | Free Play |

Regional Consultant Laura Swann

Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov

| Bldg. IV - ELC | 6th Left - F | | Two Year Olds | 3 | 1 | 7 | С | 21 | С | NA | NA | Free Play |
|-------------------|-----------------|---------|----------------|------------------------|----|--------------------------|-------------------|-----------|--------|----|----|-----------|
| | | | Total Capacity | @35 sq. ft.: 1 | 94 | | Total C ft.: 0 | apacity @ | 25 sq. | | | |
| Total # C | hildren this Da | te: 66 | Total Capacity | @35 sq. ft.: 24 | 47 | | Total C ft.: 0 | apacity @ | 25 sq. | | | |
| Building | | Playgro | und | Playground Occupanc | | Playground Compliance | | | | | | |
| Bldg. IV - | ELC | Large | | 263 | | С | _ | | | | | |
| Comme | <u>nts</u> | | | | | | | | | | | |

Plan of Improvement: Developed This Date 06/14/2019

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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

| PLS. | OF GF OF | | | Georgia Depart Ither King Jr. Dr Atlanta, GA (404) 657-5562 W | ive SE, 670 I 30334 | East Tower | rning |
|------------------------|-----------------------------|---------------|---|--|------------------------|--|----------|
| Y | 1776 | | | Findings | Report | | |
| Date: | 6/14/2019 | VisitType: | Licensing Study | Arrival: | 6:45 AM | Departure: | 11:15 AM |
| | C-24175 vette Christia | n School Ea | rly Learning Center | | • | ional Consulta ra Swann | nt |
| | | | GA 30241 Troup Cou gcenter@gmail.com | unty | Fax: | ne: (706) 855-34 : (706) 434-7641 a.swann@decal. | |
| Mailing Same | g Address | | | | | | |
| The fo | llowing infor | mation is a | ssociated with a Lice | nsing Study: | | | |
| | | | | | Activiti | es and Equ | lipment |
| 591-1- | 112 Equipm | ient & Toys | (CR) | | | | Met |
| Comm A varie | | ent and toys | were observed through | nout the center. | | | |
| | | | Water-related Activity | | | | Met |
| Comm Center | ent does not pro | vide swimmi | ng activities. | | | | |
| | | | | | C | hildren's R | ecords |
| | | | | | | | |
| 591-1- | 108 Childre | n's Records | ; | | | | Met |
| Comm Record | | ved to be co | mplete and well organ | ized. | | | |
| | | | | | | | Facility |
| | | | | | | | |
| 591-1- | 119 License | e Capacity(C | R) | | | | Met |
| Comm Licens | | bserved to b | e routinely met by cent | ter. | | | |
| 591-1- | 125 Physica | al Plant - Sa | fe Environment(CR) | | | | Met |
| Comm Center | ient appears clea | n and well m | aintained. | | | | |
| Comm No haz | | d accessible | to children on this dat | e. | | | |

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

Correction Deadline: 10/16/2018

Corrected on 6/14/2019

.26(9) - Correction observed on this date. Playgrounds were cleaned and free from litter.

| | Food Service |
|---|----------------------|
| 591-1-115 Food Service & Nutrition | Ме |
| | |
| Comment Please ensure that infant feeding forms are updated regularly. | |
| 591-1-118 Kitchen Operations | Ме |
| Comment | |
| Kitchen appears clean and well organized. | |
| | Health and Hygiene |
| 591-1-107 Children's Health | Technical Assistance |
| Technical Assistance 591-1-107(5) - Please ensure no pacifier straps are attached to children's clothin | ıg. |
| Correction Deadline: 6/14/2019 | - |
| 591-1-110 Diapering Areas & Practices(CR) | Me |
| Comment | |
| Proper diapering procedures observed. | |
| 591-1-117 Hygiene(CR) | Με |
| Comment | |
| Proper hand washing observed throughout the center. | |
| 591-1-120 Medications(CR) | Με |
| Comment | |
| Documentation for medication dispensing observed complete. | |
| | Safety |
| 591-1-111 Discipline(CR) | Ме |
| Comment | |
| Staff were observed to maintain a positive learning environment on this date. | |
| 591-1-113 Field Trips(CR) | Με |
| Comment | |
| Center does not participate in field trips at this time. | |
| 591-1-136 Transportation(CR) | Με |
| Comment | |
| Center does not provide routine transportation. | |

| Staffing | and Supervision |
|---|-----------------|
| Staff observed to be compliant with applicable laws and regulations. | |
| Comment | |
| 591-1-131 Staff(CR) | Met |
| Comment Documentation observed of required staff training. | |
| 591-1-133 Staff Training | Met |
| Comment Evidence observed of at least 50% of center staff certified in First Aid and CPR. | |
| Comment Complete first aid kits observed in center. | |
| 591-1-114 First Aid & CPR | Met |
| Comment Director provided 9 file(s) for employees hired since last visit. | |
| Comment Criminal record checks were observed to be complete. | |
| 591-1-109 Criminal Records and Comprehensive Background Checks(CR) | Met |

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

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

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

Staff Records

Met

Met