



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: 8/7/2017 **VisitType:** Incident Investigation & Follow Up **Arrival:** 10:30 AM **Departure:** 2:25 PM

CCLC-4287

Seeds of Faith Christian Academy

1581 Fairburn Road, SW Atlanta, GA 30331 Fulton County
 (404) 344-3985 admin@seedsoffaith.org

Mailing Address

1581 Fairburn Ave
 Atlanta, GA 30331

Regional Consultant

April Brown

Phone: (770) 357-5101

Fax: (770) 357-5102

april.brown@dec.al.ga.gov

<u>Compliance Zone Designation</u>		
08/07/2017	Incident Investigation & Follow Up	Good Standing
02/09/2017	Licensing Study	Good Standing
12/13/2016	Complaint Closure	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	A- 1R	Two Year Olds	1	10	C	13	C	NA	NA	Clean Up
Main	B- 3R	Four Year Olds	2	12	C	16	C	NA	NA	Transitioning
Main	C- 1L	Three Year Olds	1	13	C	16	C	NA	NA	Transitioning
Main	D- 4R	Four Year Olds	1	16	C	16	C	NA	NA	Free Play
Main	Down 1L	Six Year Olds and Over	1	13	C	15	C	NA	NA	Homework
Main	Down 2L		0	0	C	16	C	NA	NA	Not In Use
Main	Down 2R	Six Year Olds and Over	1	7	C	16	C	NA	NA	Homework
Main	Down 3R	Six Year Olds and Over	1	16	C	17	C	NA	NA	Transitioning
Main	E- 2L	Three Year Olds	1	6	C	16	C	NA	NA	Transitioning
Main	F- 3L	Five Year Olds	1	3	C	17	C	NA	NA	Homework
Main	I - Library	Six Year Olds and Over	1	10	C	27	C	NA	NA	Transitioning
Main	J- Down 1R		0	0	C	14	C	NA	NA	Not In Use

Total Capacity @35 sq. ft.: 199

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 106

Total Capacity @35 sq. ft.: 199

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Outside	98	C

Comments

August 7, 2017: The purpose of the visit was to conduct a plan of improvement follow up visit.

Plan of Improvement: To Be Submitted 08/25/2017

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



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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.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://dec.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)

Wanda Kimbrough, Program Official

Date

April Brown, Consultant

Date



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Summary Report

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

Facility

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

Met

Correction Deadline: 2/9/2017

Corrected on 8/7/2017

Correction of citation observed on this date.

Correction Deadline: 2/9/2017

Corrected on 8/7/2017

Correction of citation observed on this date.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 2/14/2017

Corrected on 8/7/2017

Correction of citation observed on this date.

Staff Records

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

Met

Correction Deadline: 3/11/2017

Corrected on 8/7/2017

Correction of citation observed on this date.

591-1-1-.24 Personnel Records**Met****Correction Deadline: 2/9/2017****Corrected on 8/7/2017****Correction of citation observed on this date.**

591-1-1-.33 Staff Training**Defer****Defer**

591-1-1-.33(3)(a)-(b)- Staff training will be reviewed during the next licensing study.

Correction Deadline: 3/11/2017**Defer**

591-1-1-.33(4)- Staff training will be reviewed during the next licensing study.

Correction Deadline: 3/11/2017**Defer**

591-1-1-.33(5)- Staff training will be reviewed during the next licensing study.

Correction Deadline: 3/11/2017