

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: 10:30 AM

Date: 8/14/2017 **VisitType:** Incident Investigation

Closure from visit on

08/07/2017

Regional Consultant

April Brown

Phone: (770) 357-5101 Fax: (770) 357-5102 april.brown@decal.ga.gov

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

Compliance Zone Designation				
08/14/2017	Complaint Closure	Good Standing		
08/07/2017	Incident Investigation & Follow Up	Good Standing		
02/09/2017	Licensing Study	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

Support - Progra

 Program performance is demonstrating a need for improvement in meeting rules.

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Deficient

 Program is not demonstrating an acceptable level of performance in meeting the rules.

Comments

Advisement of Potential for Repeated Rule Violations during Pending Investigations

This report shall serve as official notice of potential rule violations. These potential rule violations have been detailed in this report and discussed with you by the consultant. The department shall conduct a thorough investigation to determine if in fact the alleged rule violation(s) should or should not be substantiated. Please be aware that the investigation may take some time to be finalized to ensure fairness and accuracy. During this investigation period, any violations of an identical rule or rules will require the department to treat any and all substantiated rule violations identified in the investigation as repeated rule violation(s).

Further, from time to time the department discovers additional rule violations during the course of an investigation. If there are new rule violation(s), your consultant shall inform you of the violation(s) as soon as possible. However, as stated above, any violations of identical rule(s) will require the department to treat any and all additional rule violations identified in the investigation as repeated rule violations.

All rule violations found in relation to a complaint or incident investigation will be associated with the date the investigation was closed.



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 www.decalkoala.com. 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 to CCSRefutations@decal.ga.gov.	noted in this repo	ort with which you disagree.	To refute a citation(s), e-mail the following information
Facility name, license number and visit date Your name, title/relationship to the facility, e- Specific rule number(s) that you are refuting			
Refutations must be submitted to Child Care Se	ervices (CCS) with	hin 10 business days of the	completion date.
A sample form for submitting a refutation can b	e found at: http://	/decal.ga.gov/ChildCareSer	vices/RefutationInformation.aspx
Your refutation will be forwarded to the appropriate process, contact our office at 404-657-556.		er, who will follow up with yo	ou about your concerns. If you have any questions abo
nave this liability insurance, you are required to guardian of each child in care in writing, obtain t	oost a notice with neir signature to a	½ inch letters in a conspicuacknowledge receipt and ma	te coverage sufficient to protect its clients. If you do not yous location in the program, notify the parent or aintain this written acknowledgment on file at the st date of attendance. (O.C.G.A. Section 20-1A-4)
been discussed with me and I have agreed to a	Plan of Improvem prevent DECAL fi	nent (POI) as indicated in the rom taking adverse action a	gainst this facility. I understand that if I disagree with
Wanda Kimbrough, Program Official	 Date	April Brown , Consultant	t Date



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Summary Report

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The following information is associated with a Complaint Closure:

Health and Hygiene

Departure: 2:25 PM

591-1-1-.07 Children's Health

Not Met

Finding Associated with Complaint

591-1-1-.07(2) requires Center Staff to immediately notify Parents and obtain specific instructions until the child can be picked up or returned to the group when professional medical attention is required, or when the child experiences symptoms of moderate discomfort such as elevated temperature, vomiting or diarrhea and to notify Parents by the end of the day when professional medical attention is not required, when the child experiences symptoms of less than moderate discomfort or when the child experiences an adverse reaction to prescribed medication which does not constitute moderate discomfort.

It was determined that on September 27, 2016, a five-year-old child in care sustained an injury to the right arm when he fell off of the monkey bars, also called the jungle gym, while on the playground at approximately 2:05 p.m. The child was assessed at that time by staff members and there were no visible injuries. The child cried and complained of pain and discomfort at approximately 2:30 p.m. to his teacher. The child's parent arrived at approximately 3:30 p.m. and reported that they were informed verbally of the incident at that time. A phone call was not made to the parents prior to pick up. The center provided the parents with an incident report that was placed in the child's book bag. The parents immediately observed the child's bone protruding on the lower part of his right arm and transported him to receive professional medical attention.

Correction Deadline: 8/14/2017

Finding Associated with Complaint 591-1-117(2) requires that Personnel, to the extent possible, keep children clean, dry and comfortable.
It was determined that on September 27, 2016 a five-year-old child in care was not comfortable after sustaining an injury to the right arm when the child fell off of the monkey bars while on the playground. The incident occurred at approximately 2:05 p.m. He was assessed at that time by a staff member and there were no visible injuries. The child cried and complained of pain and discomfort at approximately 2:30 p.m. to his teacher. The child was not provided anything for discomfort or pain and his parents were not immediately notified. The child's parent arrived at approximately 3:30 p.m. and transported the child to receive professional medical attention. The child was diagnosed with having a broken arm.
Correction Deadline: 8/14/2017
Policies and Procedures
591-1-129 Required Reporting Not Met
Finding Associated with Complaint 591-1-129(3) requires the Director or designated person-in-charge to report or cause to be reported to the Department within 24 hours or the next work day: any death of a child while in the care of the Center; any serious illness or injury requiring hospitalization or professional medical attention other than first aid of a child while in the care of the Center; any situation when a child in care becomes missing, such as, but not limited to, a child who is left on a vehicle, a child who leaves the building, playground, or property, or a child who is left behind on any trip; any structural disaster; and any emergency situation that requires temporarily relocating children.
It was determined that the center failed to report an incident that occurred on September 27, 2016 to the Department as required which involved a five-year-old child who received professional medical attention following an incident that occurred on the playground. The child fell off of the monkey bars which was also called the jungle gym and injured his right arm. The child's arm was broken. The center reported the incident to the Department on July 31, 2017 which was not within the required time frame.
Correction Deadline: 8/14/2017

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

Not Met