OF GEORE	Bright from the Start Georg 2 Martin Luther H A Phone: (404) 6	King Jr. Driv tlanta, GA	ve SE, 670 É 30334	ast Tower	rning
Date: 9/18/2019 VisitType:	Complaint Investigation & Monitoring Visit	Arrival:	9:30 AM	Departure:	2:25 PM
CCLC-24175			Regio	onal Consultar	nt
Lafayette Christian School Ea	arly Learning Center		Laura	Swann	
1904 Hamilton Road LaGrange (706) 884-6684 Icsearlylearnin			Fax:	e: (706) 855-34 (706) 434-7641 .swann@decal.	
Mailing Address Same					
Quality Rated: ★ 🔺					

Com	pliance Zone Desig	nation	<b>Compliance Zone Designation</b> - 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	1
09/18/2019	Complaint Investigation & Monitoring Visit	Good Standing	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting	
09/18/2019	Complaint Closure	Good Standing	Support         Program performance is demonstrating a need for improvement in meeting	
06/14/2019	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	16	C	19	C	NA	NA	Transitioning
Bldg. II	2nd Right	Four Year Olds	1	16	С	17	С	NA	NA	Circle Time
Bldg. II	3rd Right	Three Year Olds	2	12	С	17	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 53	3		Total C ft.: 0	apacity @	25 sq.			
Bldg. IV - ELC	1st Left - A	Infants	2	5	С	11	С	NA	NA	Floor Play
Bldg. IV - ELC	1st Right - G	Three Year Olds	2	12	С	19	С	NA	NA	Circle Time
Bldg. IV - ELC	2nd Left - B	Infants	2	8	С	12	С	NA	NA	Floor Play,Nap
Bldg. IV - ELC	2nd Right - H	Three Year Olds	2	13	С	19	С	NA	NA	Outside
Bldg. IV - ELC	3rd Left - C	One Year Olds	2	9	С	17	С	NA	NA	Outside
Bldg. IV - ELC	3rd Right - I	Three Year Olds	2	10	С	19	С	NA	NA	Outside
Bldg. IV - ELC	4th Left - D	One Year Olds	2	12	С	18	С	NA	NA	Outside
Bldg. IV - ELC	4th Right - J	Two Year Olds	20	15	С	19	С	NA	NA	Circle Time
Bldg. IV - ELC	5th Left - E	Two Year Olds	2	11	С	20	С	NA	NA	Outside
Bldg. IV - ELC	5th Right - K	Two Year Olds	2	12	С	19	С	NA	NA	Centers
Bldg. IV - ELC	6th Left - F	Two Year Olds	2	12	С	21	С	NA	NA	Floor Play

	Total Capacity @35 sq. ft.: 194	Total Capacity @25 sq. ft.: 0	
Total # Children this Date: 163	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 09/18/2019

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,
<ul> <li>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</li> <li>New clearance is required at least once every five years</li> </ul>
<ul> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> </ul>
<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
<ul> <li>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</li> </ul>
<ul> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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

ST4	OF CLOT		Bright from the Start Geo 2 Martin Luther Phone: (404)	King Jr. Dr Atlanta, GA	rive SE, 670 \ 30334	East Tower	rning
×	1776			Findings	Report		
Date:	9/18/2019	VisitType:	Complaint Investigation & Monitoring Visit	Arrival:	9:30 AM	Departure:	2:25 PM
	-24175		nha la comita n Ocartan			gional Consultan	t
1904 I	Hamilton Road	d LaGrange,	rly Learning Center GA 30241 Troup County gcenter@gmail.com		Ph Fax	ura Swann one: (706) 855-34 x: (706) 434-7641 ra.swann@decal.g	
<b>Mailing</b> Same	Address						
The fo	llowing infor	mation is as	sociated with a Monitorir	ıg Visit:			
					Activit	ies and Equ	ipment
504.4.4		ant 9 Tava					Mat
	112 Equipm	ent & Toys(	CR)				Met
Comm A varie		nt and toys v	were observed throughout t	he center.			
		-	Water-related Activities(				Met
<b>Comm</b> Center	ent does not prov	/ide swimmir	ng activities.				
			<b>5 •</b> • • • • • • • • • • • • • • • • •			F	acility
591-1-1	106 Bathroc	oms					Met
<b>Comm</b> Please		ing tools (i.e	, broom, plunger) out of rea	ach of childr	en.		
591-1-	119 License	Capacity(C	R)				Met
Comm License		oserved to be	e routinely met by center.				
591-1-	125 Physica	I Plant - Sa	e Environment(CR)			Technical A	ssistance
	i <b>cal Assistan</b> 125(17) - Ple		e to monitor the playground	for vines w	rith thorns gr	owing through the	fencing.
Correc	tion Deadlin	e: 9/18/2019					
591-1-1	126 Playgro	unds(CR)				Technical A	ssistance
591-1-1	ical Assistan 126(9) - Plea tion Deadline	ase continue	to monitor the swing chains	s, s hooks a	ind triangle h	nooks for rust.	
					ŀ	lealth and H	ygiene

Proper diapening procedures observed.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Comment	
Documentation for medication dispensing observed complete.	
	Safety
591-1-111 Discipline(CR)	Met
<b>Comment</b> Staff were observed to maintain a positive learning environment on this date.	
591-1-136 Transportation(CR)	Met
Comment	
Center does not provide routine transportation.	
Sleening & Res	ting Equipment
Occping & Res	-
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
591-1-130 Safe Sleeping and Resting Requirements(CR) Comment	Met
591-1-130 Safe Sleeping and Resting Requirements(CR) Comment	Met Staff Records
591-1-130 Safe Sleeping and Resting Requirements(CR) Comment	
591-1-130 Safe Sleeping and Resting Requirements(CR) Comment Pleasant naptime environment observed.	Staff Records
591-1-130 Safe Sleeping and Resting Requirements(CR)         Comment         Pleasant naptime environment observed.         591-1-109 Criminal Records and Comprehensive Background Checks(CR)	
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591-1-130 Safe Sleeping and Resting Requirements(CR)         Comment         Pleasant naptime environment observed.         591-1-109 Criminal Records and Comprehensive Background Checks(CR)         Comment         Director provided 3 file(s) for employees hired since last visit.	Staff Records
591-1-130 Safe Sleeping and Resting Requirements(CR)         Comment         Pleasant naptime environment observed.         591-1-109 Criminal Records and Comprehensive Background Checks(CR)         Comment         Director provided 3 file(s) for employees hired since last visit.         591-1-131 Staff(CR)	Staff Records
591-1-130 Safe Sleeping and Resting Requirements(CR) Comment Pleasant naptime environment observed. 591-1-109 Criminal Records and Comprehensive Background Checks(CR) Comment Director provided 3 file(s) for employees hired since last visit. 591-1-131 Staff(CR) Comment	Staff Records
591-1-130 Safe Sleeping and Resting Requirements(CR)         Comment         Pleasant naptime environment observed.         591-1-109 Criminal Records and Comprehensive Background Checks(CR)         Comment         Director provided 3 file(s) for employees hired since last visit.         591-1-131 Staff(CR)         Comment         Staff observed to be compliant with applicable laws and regulations.	Staff Records
591-1-130 Safe Sleeping and Resting Requirements(CR)         Comment         Pleasant naptime environment observed.         591-1-109 Criminal Records and Comprehensive Background Checks(CR)         Comment         Director provided 3 file(s) for employees hired since last visit.         591-1-131 Staff(CR)         Comment         Staff observed to be compliant with applicable laws and regulations.	Staff Records Met Met
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591-1-130 Safe Sleeping and Resting Requirements(CR)         Comment         Pleasant naptime environment observed.         591-1-109 Criminal Records and Comprehensive Background Checks(CR)         Comment         Director provided 3 file(s) for employees hired since last visit.         591-1-131 Staff(CR)         Comment         Staff observed to be compliant with applicable laws and regulations.         Staffing a         591-1-132 Staff:Child Ratios and Group Size(CR)	Staff Records Met Met

# Comment

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

591-1-1.10 Diapering Areas & Practices(CR)

Proper diapering procedures observed.

Comment

Met