

#### 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: 10/15/2018 VisitType: Monitoring Visit

Arrival: 8:15 AM

Departure: 12:35 PM

## 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



Compliance Zone Designation			<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				
10/15/2018	Monitoring Visit	Good Standing	standing, support				
04/20/2018	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
12/18/2017	Monitoring Visit	Good Standing	Support -	Program performance is demonstrating a need for improvement in meeting rules.			
			Deficient -	<ul> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>			

#### 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		19	C	NA	NA	·
Bldg. II	2nd Right		0	0	С	17	С	NA	NA	
Bldg. II	3rd Right		0	0	С	17	С	NA	NA	
		Total Capacity @35 sq. ft.: 53	3		Total C ft.: 0	apacity @	25 sq.			
Bldg. IV - ELC	1st Left - A	Infants	3	4	С	11	С	NA	NA	Outside,Floor Play
Bldg. IV - ELC	1st Right - G	Three Year Olds	2	7	С	19	С	NA	NA	Centers
Bldg. IV - ELC	2nd Left - B	One Year Olds	2	6	С	12	С	NA	NA	Floor Play
Bldg. IV - ELC	2nd Right - H	Three Year Olds	2	9	С	19	С	NA	NA	Centers
Bldg. IV - ELC	3rd Left - C	One Year Olds	2	6	С	17	С	NA	NA	Transitioning
Bldg. IV - ELC	3rd Right - I	Three Year Olds	2	8	С	19	С	NA	NA	Free Play
Bldg. IV - ELC	4th Left - D	One Year Olds	2	10	С	18	С	NA	NA	Free Play
Bldg. IV - ELC	4th Right - J	Two Year Olds	2	5	С	19	С	NA	NA	Free Play
Bldg. IV - ELC	5th Left - E	Two Year Olds	2	9	С	20	С	NA	NA	Story
Bldg. IV - ELC	5th Right - K	Two Year Olds	2	8	С	19	С	NA	NA	Art
Bldg. IV - ELC	6th Left - F		0	0	С	21	С	NA	NA	

**Regional Consultant** 

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

	Total Capacity @35 sq. ft.: 194	Total Capacity @25 sq. ft.: 0	
Total # Children this Date: 72	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 10/15/2018

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).

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

B C C C C C C C C C C C C C C C C C C C	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 Findings Report				
Date: 10/15/2018 VisitType: N	Ionitoring Visit	Arrival:	8:15 AM	Departure:	12:35 PM
CCLC-24175			Re	gional Consulta	nt
Lafayette Christian School Earl	y Learning Center		Lau	ıra Swann	
1904 Hamilton Road LaGrange, G (706) 884-6684 Icsearlylearningc			Fax	one: (706) 855-34 (: (706) 434-7641 ra.swann@decal	
Mailing Address Same					
The following information is ass	ociated with a Monitorin	g Visit:			
			Activit	ies and Equ	uipment
591-1-112 Equipment & Toys(C	R)				Met
<b>Comment</b> A variety of equipment and toys we	ere observed throughout th	ne center.			
591-1-135 Swimming Pools & V	Vater-related Activities(C	R)			Met
<b>Comment</b> Center does not provide swimming	activities.				
					Facility
591-1-119 License Capacity(CR	.)				Met
Comment Licensed capacity observed to be	routinely met by center.				
591-1-125 Physical Plant - Safe	Environment(CR)				Met
Comment Center appears clean and well ma	intained.				
591-1-126 Playgrounds(CR)					Not Met
<b>Finding</b> 591-1-126(9) requires the playground limited to rocks, exposed tree roots observation that the large playground	s and exposed sharp edge	s of concre	te. It was de		

## **POI (Plan of Improvement)**

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards. Staff will check the playground daily and removed any hazards before the children go outside.

## Correction Deadline: 10/16/2018

<b>Comment</b> Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	Met
Comment	
Documentation for medication dispensing observed complete.	Octot
	Safety
i91-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	
91-1-136 Transportation(CR)	Not Evaluated
Comment Center does not provide routine transportation.	
	ting Equipment
91-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	
he correct number of mats, sheets and blankets were observed on this date.	
	Staff Records
591-1-109 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Criminal record checks were observed to be complete.	
Comment	
Director provided five file(s) for employees hired since last visit.	Met
91-1-131 Staff(CR)	Wet
Comment Staff observed to be compliant with applicable laws and regulations.	
	nd Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Center observed to maintain appropriate staff:child ratios. 591-1-132 Supervision(CR)	Met

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

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

# Comment

Proper diapering procedures observed.

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

# Comment

# 591-1-1-.20 M

## Comment

# 591-1-1-.11 D

# Comment

# 591-1-1-.36 T

# Comment

# 591-1-1-.30 S

# Comment

# Comment

# Comment

# 591-1-1-.31 S

# 591-1-1-.32 S

# 591-1-1-.32 S

Comment



Met

Met