



**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: 4/25/2018 **VisitType:** Licensing Study **Arrival:** 10:20 AM **Departure:** 2:25 PM

CCLC-15002

Westminster Christian Academy

1941 Shorter Avenue Rome, GA 30165 Floyd County
(706) 235-8561 hdaviswpc@bellsouth.net

Regional Consultant

Twylah Tyner

Phone: (478) 314-5868

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twylah.tyner@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation			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.
04/25/2018	Licensing Study	Good Standing	
11/30/2017	Monitoring Visit	Good Standing	
03/28/2017	Complaint Closure	Good Standing	

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-3L Toddlers	One Year Olds	2	11	C	13	C	NA	NA	Transitioning
Main	B- 2L	One Year Olds	2	12	C	12	C	NA	NA	Free Play,Lunch
Main	C-1R	Two Year Olds and Three Year Olds	2	14	C	16	C	NA	NA	Transitioning
Main	D- 2R	Two Year Olds and Three Year Olds	2	12	C	16	C	NA	NA	Centers
Main	E-3R	One Year Olds and Two Year Olds	2	12	C	14	C	NA	NA	Transitioning
Main	F-1L Infant	Infants and One Year Olds	3	14	C	14	C	NA	NA	Floor Play,Feeding,Na p
Main	Upstairs G 1st R 3's	Two Year Olds	2	10	C	13	C	NA	NA	Transitioning
Main	Upstairs H 2nd L 3's	Three Year Olds	2	14	C	14	C	NA	NA	Music
Main	Upstairs I Pre-K 1st Left	PreK	2	13	C	15	C	NA	NA	Transitioning
Main	Upstairs J 3rd L	PreK	2	9	C	15	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 142						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 121			Total Capacity @35 sq. ft.: 142			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	48	C



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR) **Met**

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR) **Met**

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR) **Met**

Comment

Licensed capacity observed to be routinely met by center.

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

Comment

Center appears clean and well maintained.

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

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR) **Met**

Comment

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**Met****Correction Deadline: 11/30/2017****Corrected on 4/25/2018****Previous citation observed to be corrected on this date. Parental authorizations observed to be complete on this date.****Safety**

591-1-1-.11 Discipline(CR)**Met****Comment**

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR)**Met****Comment**

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position. Staff stated proper knowledge

Staff Records**Records Reviewed: 29****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 08/16/2016	
Staff # 2	Met
Date of Hire: 01/20/2017	
Staff # 3	Met
Date of Hire: 04/19/2018	
Staff # 4	Met
Date of Hire: 04/10/2017	
Staff # 5	Met
Date of Hire: 01/02/2017	
Staff # 6	Met
Date of Hire: 04/03/2017	
Staff # 7	Met

Date of Hire: 05/21/2015

Staff # 8 Met

Staff # 9 Met

Date of Hire: 08/15/2005

Staff # 10 Met

Date of Hire: 10/09/2017

Staff # 11 Met

Date of Hire: 08/04/2006

Staff # 12 Met

Date of Hire: 02/05/2018

Staff # 13 Met

Date of Hire: 08/01/2007

Staff # 14 Met

Date of Hire: 05/11/2017

Staff # 15 Met

Date of Hire: 08/24/2015

Staff # 16 Met

Date of Hire: 10/17/2016

Staff # 17 Met

Date of Hire: 09/09/2010

Staff # 18 Met

Date of Hire: 02/12/2018

Staff # 19 Met

Date of Hire: 08/10/2015

Staff # 20 Met

Date of Hire: 02/12/2018

Staff # 21 Met

Date of Hire: 12/17/2007

Staff # 22 Met

Date of Hire: 07/18/2016

Records Reviewed: 29

Records with Missing/Incomplete Components: 0

Staff # 23	Met
Staff # 24	Met
Date of Hire: 10/27/2015	
Staff # 25	Met
Date of Hire: 08/22/2016	
Staff # 26	Met
Staff # 27	Met
Date of Hire: 11/28/2016	
Staff # 28	Met
Date of Hire: 12/10/2015	
Staff # 29	Met
Date of Hire: 08/06/2020	

Staff Credentials Reviewed: 29

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Criminal records checks were observed to be complete.

Comment

Director provided four file(s) for employees hired since last visit. All new employees had a satisfactory fingerprint determination.

591-1-1-.31 Staff(CR)

Met

Comment

Staff observed to be abiding by all applicable laws on this date.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

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