

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

Mailing Address Same

Quality Rated:



Regional Consultant

Twylah Tyner

Phone: (478) 314-5868 Fax: (478) 599-9822 twylah.tyner@decal.ga.gov

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

Deficient

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

- 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-3L Toddlers	One Year Olds	2	11	С	13	С	NA	NA	Transitioning
Main	B- 2L	One Year Olds	2	12	С	12	С	NA	NA	Free Play,Lunch
Main	C-1R	Two Year Olds and Three Year Olds	2	14	С	16	С	NA	NA	Transitioning
Main	D- 2R	Two Year Olds and Three Year Olds	2	12	С	16	С	NA	NA	Centers
Main	E-3R	One Year Olds and Two Year Olds	2	12	С	14	С	NA	NA	Transitioning
Main	F-1L Infant	Infants and One Year Olds	3	14	С	14	С	NA	NA	Floor Play,Feeding,Na p
Main	Upstairs G 1st R 3's	Two Year Olds	2	10	С	13	С	NA	NA	Transitioning
Main	Upstairs H 2nd L 3's	Three Year Olds	2	14	С	14	С	NA	NA	Music
Main	Upstairs I Pre-K 1st Left	PreK	2	13	С	15	С	NA	NA	Transitioning
Main	Upstairs J 3rd L	PreK	2	9	С	15	С	NA	NA	Transitioning
		Total Capacity @35 sq. ft.: 1	42		Total C ft.: 0	apacity @	25 sq.			

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	С

Comments

The purpose of this visit was to conduct a licensing study and follow up to the previous visit on November 30, 2017.

Plan of Improvement: No Plan Developed

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: <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 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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: https://qualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or gualityrated@decal.ga.gov

Heather Davis, Program Official	Date	Twylah Tyner, Consultant	Date



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Findings Report

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The following information is associated with a Licensing Study:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
391-1-112 Equipment & Toys(Cit)	Mer
Comment	
A variety of equipment and toys were observed throughout the center.	
591-1-135 Swimming Pools & Water-related Activities(CR)	Met
Comment	
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 maintained.	
591-1-126 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. Safet 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 Date of Hire: 08/16/2016	Met
Staff # 2 Date of Hire: 01/20/2017	Met
Staff # 3 Date of Hire: 04/19/2018	Met
Staff # 4 Date of Hire: 04/10/2017	Met
Staff # 5 Date of Hire: 01/02/2017	Met
Staff # 6 Date of Hire: 04/03/2017	Met
Staff # 7	Met

Date of Hire: 12/17/2007

Date of Hire: 07/18/2016

Staff # 22

Met

Records Reviewed: 29

Records with Missing/Incomplete Components: 0

Staff # 23 Met

Staff # 24 Met

Date of Hire: 10/27/2015

Staff # 25

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.