

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: 6/19/2018 VisitType: Complaint Investigation & Arrival: 9:30 AM Departure: 1:00 PM

Monitoring Visit

CCLC-16039

Arrow Christian Academy at College Park

1488 Norman Dr. College Park, GA 30349 Clayton County (770) 997-0711 tcalearninginc@bellsouth.net

Mailing Address Same

Quality Rated: *





Regional Consultant

Katrina Maddox

Phone: (706) 434-4412 Fax: (706) 434-7708

katrina.maddox@decal.ga.gov

| | <u>Com</u> p | oliance Zone Desig | | 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 | | | | | | |
|-----|--------------|--|---------------|---|---|--|--|--|--|--|
| 06/ | 19/2018 | Complaint Closure | | standing, support, and deficient. | | | | | | |
| 06/ | | Complaint Investigation & Monitoring Visit | | Support | Program is demonstrating an acceptable level of performance in meeting the rules. Program performance is demonstrating a need for improvement in meeting | | | | | |
| 06/ | | Complaint Investigation Follow Up | Good Standing | Deficient | 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 | Room A - 1st Right | Infants | 2 | 5 | С | 18 | С | NA | NA | Outside |
| Main | Room B - 2nd Right | PreK | 2 | 16 | С | 18 | С | NA | NA | Centers |
| Main | Room C - 3rd Right | Two Year Olds | 1 | 9 | С | 18 | С | 25 | С | Free Play |
| Main | Room D - 3rd Left | Three Year Olds | 2 | 14 | С | 18 | С | 25 | С | Story |
| Main | Room E - 2nd Left | One Year Olds | 1 | 7 | С | 18 | С | NA | NA | Outside |
| Main | Room F - 1st Left | Six Year Olds and Over | 1 | 21 | С | 18 | NC | 25 | С | Outside |
| | | Total Capacity @35 sq. ft.: 1 | apacity @35 sq. ft.: 108 | | | Total Capacity @25 sq. | | | | |

ft.: 129

ft.: 129 Total # Children this Date: 72 Total Capacity @35 sq. ft.: 108 Total Capacity @25 sq.

Playground **Playground Building** Playground Occupancy Compliance Left Playground Main 18 Main Main Playground 114

Comments

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 qualityrated@decal.ga.gov

| Helen Hart, Program Official | Date | Katrina Maddox, Consultant | Date |
|------------------------------|------|----------------------------|------|



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Findings Report

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The following information is associated with a Monitoring Visit:

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

Discussed movement of children to maintain capacities.

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

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)

Met

Comment

Discussed proper medication documentation and procedures.

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

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Staff Records

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

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

Met

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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.