

#### 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: 2/23/2021 VisitType: Monitoring Visit

Arrival: 9:00 AM

Departure: 10:20 AM

Regional Consultant Princess Walton

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### CCLC-17109

#### **Day-Star Christian Academy**

2299 Godby Rd. College Park, GA 30349 Fulton County (404) 559-8099 daystarchristianacademy@yahoo.com

### Mailing Address

Same



			<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				
02/23/2021	Monitoring Visit		standing, support, and deficient.				
09/02/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
01/30/2020	Monitoring Visit	Good Standing	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.				

#### 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	C- infants	Infants and One Year Olds	1	5	С	15	С	NA	NA	Feeding,Free Play
Main	D- Back left	Two Year Olds	1	5	С	10	С	NA	NA	Circle Time
Main	Pre K	PreK	2	10	С	21	С	NA	NA	Outside
Main	Room A - FL	Three Year Olds 1 5		5	С	22	С	NA	NA	Outside
		Total Capacity @35 sq. ft.: 68		Total Capacity @25 sq. ft.: 0						
Total # Cl	hildren this Date: 25	Total Capacity @35 sq. ft.: 6	8		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Front L	21	С
Main	Front R	97	С
Main	Rear - infants	7	С

### Comments

A virtual inspection was conducted on February 23, 2021 with the director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 2020 was reviewed during the virtual inspection.

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).

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		<ul> <li>supervision of a staff member with a satisfactory comprehensive records check clearance</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an</li> </ul>
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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> Calista Kelly, Program Official

Date

Date

Bright from the Start Geo 2 Martin Luther Phone: (404)	0 Éast Tower		
Date: 2/23/2021 VisitType: Monitoring Visit	Arrival:	9:00 AM	Departure: 10:20 AM
CCLC-17109		Re	egional Consultant
Day-Star Christian Academy		Pr	incess Walton
2299 Godby Rd. College Park, GA 30349 Fulton County (404) 559-8099 daystarchristianacademy@yahoo.com		Fa	none: (770) 357-7030 hx: (770) 357-7029 incess.walton@decal.ga.gov
Mailing Address Same			
The following information is associated with a Monitori	ng Visit:		
	5	Activi	ties and Equipment
591-1-112 Equipment & Toys(CR)			Met
<b>Comment</b> Equipment and furniture observed to be properly secured, a	s applicable		
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
<b>Comment</b> Licensed capacity observed to be routinely met by center.			
591-1-125 Physical Plant - Safe Environment(CR)			Met
<b>Comment</b> No hazards observed accessible to children on this date.			
591-1-126 Playgrounds(CR)			Met
<b>Comment</b> A Virtual Visit was conducted due to the COVID-19 pandem area was observed and appeared to be in good repair.	ic. During th	ne virtual wa	alk through the playground
			Health and Hygiene

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. Liquid soap and paper towels were observed accessible in the restroom area.

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

#### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements were discussed with the Director on this date.

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

#### Comment

The Provider currently does not dispense/administer medication.

### 591-1-1-.11 Discipline(CR)

#### Comment

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

### 591-1-1-.36 Transportation(CR)

### Comment

Center does not provide routine transportation.

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

#### Comment

Pleasant naptime environment observed.

Records Reviewed: 6	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 11/25/2019	Met
Staff # 3	Met
Staff # 4 Date of Hire: 08/29/2018	Met
Staff # 5	Met
Staff # 6 Date of Hire: 02/01/2021	Met

### **Staff Credentials Reviewed: 1**

Met

Met

Safety

Met

Met

Met

Met

Staff Records

**Sleeping & Resting Equipment** 

# 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

## Comment

Criminal record checks were observed to be complete.

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

### Comment

Staff observed to be compliant with applicable laws and regulations.

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

### Comment

Center observed to maintain appropriate staff:child ratios.

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

### Comment

Adequate supervision observed on this date.

Staffing and Supervision

Met

Met

Met