

# 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: 6/11/2019 VisitType: Monitoring Visit Arrival: 8:30 AM Departure: 10:30 AM

### CCLC-31826 Regi

### **Tallapoosa Christian Academy**

14 Arbacoochee Rd. Tallapoosa, GA 30176 Haralson County (770) 574-2588 tallapoosachristianacademy@hotmail.com

Good Standing

# Regional Consultant

Rachael Brown

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rachael.brown@decal.ga.gov

Mailing Address Same



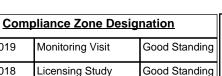
06/11/2019

10/19/2018

03/23/2018



Licensing Study



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

Program performance is demonstrating a need for improvement in meeting

**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<br>SF. | 35 SF.<br>Comp. | Max 25<br>SF. | 25 SF.<br>Comp. | Notes       |
|------------|-----------------------|---|-------|----------|-------------------------------|---------------|-----------------|---------------|-----------------|-------------|
| Main       | 1st Left(left side)   | Infants and One Year Olds                                 | 1     | 6        | С                             | 19            | С               | NA            | NA              | Free Play   |
| Main       | 1st Right             | One Year Olds and Two<br>Year Olds and Three Year<br>Olds | 2     | 9        | С                             | 19            | С               | NA            | NA              | Free Play   |
| Main       | 2ndLeft(left side)    |   | 0     | 0        | С                             | 33            | С               | NA            | NA              | Not In Use  |
| Main       | 3Lft HeadStart        | Five Year Olds  | 2     | 21       | С                             | 22            | С               | NA            | NA              | Circle Time |
| Main       | Far Back Right        |   | 0     | 0        | С                             | 14            | С               | NA            | NA              | Not In Use  |
|            |                       | Total Capacity @35 sq. ft.: 107                           |       |          | Total Capacity @25 sq. ft.: 0 |               |                 |               |                 |             |
| Total # Cl | hildren this Date: 36 | Total Capacity @35 sq. ft.: 1                             | 07    |          | Total C<br>ft.: 0             | apacity @     | 25 sq.          |               |                 |             |

BuildingPlaygroundPlayground OccupancyPlayground ComplianceMainInfant/Toddler13CMainPreshool/School Age82C

### 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).



Please refer to the website, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- 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
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- · All staff members are required to have completed at least a national fingerprint based clearance check
- 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
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>

| Kelli Morris, Program Official | Date | Rachael Brown, Consultant | Date |
|--------------------------------|------|---------------------------|------|



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### **Findings Report**

Rachael Brown

Phone: (770) 342-7795

Date: 6/11/2019 Arrival: 8:30 AM Departure: 10:30 AM VisitType: Monitoring Visit

CCLC-31826 **Regional Consultant** 

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**Mailing Address** 

Same

### 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) N/A Comment Center does not provide swimming activities. **Facility** 591-1-1-.19 License Capacity(CR) Met Comment Licensed capacity observed to be met by center on this date. 591-1-1-.25 Physical Plant - Safe Environment(CR) Met

Comment

No hazards observed accessible to children on this date.

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

**Technical Assistance** 

**Technical Assistance** 

Ensure that tops and bottoms of fencing is secured to poles.

Correction Deadline: 6/11/2019

**Technical Assistance** 

Ensure infant swings are free from cracks.

Correction Deadline: 6/21/2019

**Health and Hygiene** 

| 591-1-110 Diapering Areas & Practices(CR)                           | Met    |
|---|--------|
| Comment   |        |
| Staff state proper knowledge of diapering procedures.               |        |
| 591-1-117 Hygiene(CR)   | Met    |
| Comment   |        |
| Staff stated proper handwashing knowledge.                          |        |
| 591-1-120 Medications(CR)   | Met    |
| Comment   |        |
| Documentation for medication dispensing observed complete.          |        |
|   | Safety |
|   |        |
| 591-1-111 Discipline(CR)  | Met    |
| Comment Staff stated age-appropriate discussion and/or redirection. |        |
| Ctair states ago appropriate alcoaccion and/or reallection.         |        |

### Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

### Comment

Complete documentation of transportation observed.

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

# **Sleeping & Resting Equipment**

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

Met

Met

## Comment

Discussed SIDS and infant sleeping position.

**Staff Records** 

| Records Reviewed: 10                  | Records with Missing/Incomplete Components: 0 |
|---------------------------------------|---|
| Staff # 1<br>Date of Hire: 08/08/2016 | Met   |
| Staff # 2<br>Date of Hire: 01/16/2019 | Met   |
| Staff # 3 Date of Hire: 05/07/2018    | Met   |
| Staff # 4 Date of Hire: 10/24/2011    | Met   |
| Staff # 5<br>Date of Hire: 09/05/2017 | Met   |
| Staff # 6                             | Met   |

Records Reviewed: 10 Records with Missing/Incomplete Components: 0

Date of Hire: 11/06/2012

Staff # 7 Met

Date of Hire: 01/03/2011

Staff # 8 Met

Date of Hire: 10/30/2017

Staff # 9 Met

Date of Hire: 04/01/2019

Staff # 10 Met

Date of Hire: 01/09/2019

Staff Credentials Reviewed: 10

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

Met

### Comment

Criminal record checks were observed to be complete.

#### Comment

Director provided three files for employees hired since last visit.

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

### Comment

Staff observed to be compliant with applicable laws and regulations.

# 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.