



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: 5/31/2018 **VisitType:** Monitoring Visit **Arrival:** 12:10 PM **Departure:** 2:25 PM

CCLC-33867

Chapel Christian Academy

259 NE Broad Street Lyons, GA 30436 Toombs County
 (912) 403-3096 jimandleahwatkins@yahoo.com

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 259 NE broad st
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Regional Consultant

Kesha McNeal

Phone: (866) 359-1672
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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.
05/31/2018	Monitoring Visit	Good Standing	
12/05/2017	Licensing Study	Good Standing	
04/18/2017	Monitoring Visit	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
Bldg. 1	Room A (3-12yrs)	Four Year Olds and Five Year Olds	2	23	C	39	C	NA	NA	Transitioning,Nap
Bldg. 1	Room B (Inf-2yr)	Infants and One Year Olds and Two Year Olds	2	13	C	17	C	NA	NA	Nap,Transitioning,Floor Play,Free Play
Total Capacity @35 sq. ft.: 56					Total Capacity @25 sq. ft.: 0					
Bldg. II	Room C (5-17yrs)		0	0	C	12	C	NA	NA	
Total Capacity @35 sq. ft.: 12					Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Fire Marshall Limitations			
Bldg. III	Room D (5-17 yrs)	Six Year Olds and Over	1	13	C	12	NC	NA	NA	Outside,Transitioning,Free Play
Total Capacity @35 sq. ft.: 12					Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Insufficient Toilets/Sinks			
Bldg. IV	Room E(2YRS)	Two Year Olds	1	10	C	12	C	NA	NA	Nap,Transitioning
Total Capacity @35 sq. ft.: 12					Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Insufficient Toilets/Sinks			
Total # Children this Date: 59		Total Capacity @35 sq. ft.: 92			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

The center director provided two files for employees hired since the last visit.

The center does not conduct transportation, field trips, and does not administer medications.

The center is one star quality rated.

Plan of Improvement: Developed This Date 05/31/2018

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: All 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@dec.al.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://dec.al.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.dec.al.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@dec.al.ga.gov

Leah Watkins, Program Official

Date

Kesha McNeal, Consultant

Date



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Findings Report

Date: 5/31/2018 **VisitType:** Monitoring Visit

Arrival: 12:10 PM

Departure: 2:25 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities

Technical Assistance

Technical Assistance

591-1-1-.03(2) - Please ensure that the center has current lesson plans on site that include appropriate instruction practices and activities and will have sufficient and varied play and learning equipment and materials to support the activities. The lesson plan in building four was not current.

Correction Deadline: 5/31/2018

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

Technical Assistance

Comment

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

Comment

Equipment and furniture observed to be properly secured, as applicable.

Technical Assistance

591-1-1-.12(2) - Please ensure that all equipment and furniture is free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. On this date the consultant observed the little tikes kitchen was missing the openings to the doors this a potential entrapment hazard.

Correction Deadline: 5/31/2018

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)**Not Met****Finding**

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on the consultant's observation that the center cared for thirteen children in a space licensed for twelve in Building three.

POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 5/31/2018

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

591-1-1-.25(3) - Please ensure that the Center and surrounding premises to be kept clean, free of debris and in good repair. On this date the consultant observed the toilet seat in building four was worn.

Correction Deadline: 5/31/2018

591-1-1-.25 Physical Plant-Structural/Mechanical**Not Met****Finding**

591-1-1-.25(14) requires the Center to be lighted with a minimum of twenty-five foot candles of illumination except during rest periods. Areas used for napping shall be lit dimly. It was determined based on the consultant's observation that not all rooms were appropriately illuminated during nap time in building four in that the area was not lit dimly.

POI (Plan of Improvement)

To ensure that appropriate lighting is provided, the center will ensure that the room is lit dimly.

Correction Deadline: 6/30/2018

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

Discussed maintenance of resilient surface. Please fluff and redistribute.

Technical Assistance

591-1-1-.26(6) - Please ensure that all playground equipment is in good repair and free from hazards. On this date the consultant observed the blue steps to the climber had sharp edges on the first and second step.

Correction Deadline: 6/10/2018

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Comment**

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3

Components for breakfast: Grains, Vegetables, Fruits or both, Milk

5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk

2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

<http://decalfga.gov/CACFP/Handbook.aspx>

USDA

<http://www.fns.usda.gov/cacfp/cacfp-handbooks>

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)	Met
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Correction Deadline: 12/5/2017

Corrected on 5/31/2018

.10(4) - Previous citation observed corrected.

591-1-1-.17 Hygiene(CR)	Met
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Correction Deadline: 12/5/2017

Corrected on 5/31/2018

.17(7) - Previous citation observed corrected.

Correction Deadline: 12/5/2017

Corrected on 5/31/2018

.17(8) - Previous citation observed corrected.

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

Discussed proper medication documentation and procedures. Center director stated that no medication is being dispensed.

Safety

591-1-1-.05 Animals	Met
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Comment

Animals maintained clean and appropriately caged.

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

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

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)	Met
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Correction Deadline: 12/5/2017

Corrected on 5/31/2018

.30(1)(a)3 - Previous citation observed corrected.

Staff Records

Records Reviewed: 9

Records with Missing/Incomplete Components: 1

Staff # 1

Met

Date of Hire: 12/06/2017

Staff # 2

Not Met

Date of Hire: 07/20/2017

Records Reviewed: 9**Records with Missing/Incomplete Components: 1**"Missing/Incomplete Components"

.14(2)-CPR missing,.14(2)-First Aid Missing

Staff # 3 Met
Date of Hire: 11/01/2012

Staff # 4 Met
Date of Hire: 11/28/2012

Staff # 5 Met
Date of Hire: 01/27/2017

Staff # 6 Met
Date of Hire: 11/14/2016

Staff # 7 Met
Date of Hire: 07/11/2016

Staff # 8 Met
Date of Hire: 05/23/2018

Staff # 9 Met
Date of Hire: 04/22/2016

Staff Credentials Reviewed: 9**591-1-1-.09 Criminal Records Check(CR)****Met****Comment**

Criminal records checks were observed to be complete.

Comment

Director provided two file(s) for employees hired since last visit.

591-1-1-.14 First Aid & CPR**Not Met****Finding**

591-1-1-.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined based on the consultant's review of records that a staff member did not complete first aid and CPR within 90 days of their hire date .

POI (Plan of Improvement)

The Center will develop a schedule to ensure there is always a staff person with current first aid and CPR training present and will develop and implement a plan to ensure all staff members have satisfactorily completed first aid and CPR training by the specified date.

Correction Deadline: 6/29/2018**Recited on 5/31/2018**

591-1-1-.33 Staff Training**Met****Correction Deadline: 1/4/2018****Corrected on 5/31/2018****.33(3) - Previous citation observed corrected.**

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.

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**

Discussed naptime ratios.

Correction Deadline: 12/5/2017**Corrected on 5/31/2018****.32(2) - Previous citation observed corrected.**

591-1-1-.32 Supervision(CR)**Met****Comment**

Adequate supervision observed on this date.