

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

Arrival: 9:45 AM Date: 6/14/2022 VisitType: Monitoring Visit Departure: 11:15 AM

CCLC-33867 **Chapel Christian Academy**

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

Mailing Address 259 NE broad st Lyons, GA 30436

Quality Rated: 🤺



Regional Consultant

Connie Boatright

Phone: (912) 544-9701 Fax: (912) 544-9700

connie.boatright@decal.ga.gov

Compliance Zone Designation						
06/14/2022	Monitoring Visit	Good Standing				
11/09/2021	Licensing Study	Good Standing				
04/27/2021	Monitoring Visit	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 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
Bldg. 1	Room A (3-12yrs)	Three Year Olds and Four Year Olds	3	31	С	39	С	NA	NA	Clean Up,Centers,Tran sitioning
Bldg. 1	Room B (Inf-2yr)	Infants and One Year Olds	2	11	С	17	С	NA	NA	Floor Play,Transitionin g,Free Play,Nap,Lunch
		Total Capacity @35 sq. ft.: 56	6		Total C ft.: 0	apacity @	25 sq.			
Bldg. II	Room C (5-17yrs)	Six Year Olds and Over	2	18	С	12	NC	NA	NA	TV
		Total Capacity @35 sq. ft.: 12	2		Total C	apacity @	25 sq.	Building (Marshall		city limited by Fire
Bldg. III	Room D (5-17 yrs)	Six Year Olds and Over	2	18	С	12	NC	NA	NA	TV,Not In Use
		Total Capacity @35 sq. ft.: 12	2		Total C ft.: 0	apacity @	25 sq.	Building (Insufficier		city limited by Sinks
Bldg. IV	Room E(2YRS)	Two Year Olds	1	8	С	12	С	NA	NA	Transitioning,TV, Free Play
		Total Capacity @35 sq. ft.: 12	2		Total C ft.: 0	apacity @	25 sq.	Building (Insufficier		city limited by Sinks
Total # C	hildren this Date: 86	Total Capacity @35 sq. ft.: 92	2		Total C ft.: 0	apacity @	25 sq.			
Building	Playgr	Playground Occupancy		Playground Compliance						

Comments

An in person Monitoring Visit was conducted on this day. The center director stated no medication is administered, no field trips or routine transportation is provided. The center director stated there are a total of 9 staff members with 3 being new hires since the consultant's last visit. The Administrative Review was completed on 06-17-2022. A copy of the final report was emailed to the provider.

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, 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





Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any guestions 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)

Leah Watkins, Program Official	Date	Connie Boatright, 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)

Technical Assistance

Technical Assistance

The center director will ensure that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean (Five yellow chairs located in the three and four-year-old classroom are chipping paint)...

Correction Deadline: 6/14/2022

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

Licensed capacity observed to be routinely met by center.

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 The Provider currently does not dispense/administer medication. Safety 591-1-1-.05 Animals Met Comment Center does not keep animals on premises. 591-1-1-.11 Discipline(CR) Met Comment Age-appropriate discussion and/or redirection observed. Comment Staff were observed to maintain a positive learning environment on this date. 591-1-1-.13 Field Trips(CR) Met Comment Center does not participate in field trips at this time. 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.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Records Reviewed: 9 Records with Missing/Incomplete Components: 0 Staff # 1 Date of Hire: 05/10/2022 Staff # 2 Date of Hire: 03/10/2022 Staff # 3 Met Met Met Met Met Met Met

Records Reviewed: 9 Records with Missing/Incomplete Components: 0 Date of Hire: 05/23/2018 Staff #4 Met Date of Hire: 01/27/2017 Staff #5 Met Date of Hire: 06/18/2020 Staff # 6 Met Date of Hire: 10/01/2021 Staff #7 Met Date of Hire: 07/06/2021 Staff #8 Met Date of Hire: 11/28/2012 Staff #9 Met Date of Hire: 07/23/2019 Staff Credentials Reviewed: 11 591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Comment Criminal record checks were observed to be complete. Comment Director provided 3 file(s) for employees hired since last visit. 591-1-1-.33 Staff Training Met Comment Documentation observed of required staff training. 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 Center observed to maintain appropriate staff:child ratios. 591-1-1-.32 Supervision(CR) Met Comment Adequate supervision observed on this date.