



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: 1/11/2021 **VisitType:** Licensing Study **Arrival:** 1:00 PM **Departure:** 3:00 PM

CCLC-38595

Rock Springs Christian Academy Learning Center

219 Rock Springs Road Milner, GA 30257 Lamar County
 (678) 692-0600 lwynn@rsca.info

Regional Consultant

Brandi Mangino

Phone: (478) 314-9726

Fax: (478) 599-0169

brandi.mangino@decal.ga.gov

Mailing Address

Same

Quality Rated: No

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.
01/11/2021	Licensing Study	Good Standing	
09/11/2020	Monitoring Visit	Good Standing	
05/26/2020	Licensing Study	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
Main	A	Two Year Olds	1	5	C	6	C	NA	NA	Circle Time
Main	B	Two Year Olds	2	7	C	9	C	NA	NA	Circle Time
Main	C	One Year Olds	2	6	C	9	C	NA	NA	Floor Play
Main	D	Infants	2	6	C	9	C	NA	NA	Floor Play
Main	E	Three Year Olds and Four Year Olds	1	9	C	15	C	NA	NA	Centers
Main	F	One Year Olds	1	8	C	10	C	NA	NA	Centers
Main	G	Three Year Olds	1	8	C	11	C	NA	NA	Centers
Main	H- 2's	Three Year Olds	1	8	C	10	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 79					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 57		Total Capacity @35 sq. ft.: 79			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	204	C
Main	B	89	C

Comments

An Administrative Review was conducted on January 11, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on January 12, 2021 with the center Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued August 15, 2020 was discussed.

New rules that took effect on on October 1, 2020 were discussed..

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.dec.state.ga.us/CCS/RuleAndRegulations.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

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.state.ga.us.

- 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.state.ga.us/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: <https://qualityrated.dec.state.ga.us/>
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.state.ga.us

Lindsay Wynn, Program Official

Date

Brandi Mangino, Consultant

Date



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

Findings Report

Date: 1/11/2021 **VisitType:** Licensing Study

Arrival: 1:00 PM

Departure: 3:00 PM

CCLC-38595

Rock Springs Christian Academy Learning Center

219 Rock Springs Road Milner, GA 30257 Lamar County
(678) 692-0600 lwynn@rsca.info

Mailing Address
Same

Regional Consultant

Brandi Mangino

Phone: (478) 314-9726

Fax: (478) 599-0169

brandi.mangino@decal.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Technical Assistance

Technical Assistance

Activities and lesson plans were discussed.

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Correction Deadline: 12/1/2020

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

Technical Assistance

Technical Assistance

Cleaning and disinfecting of toys and equipment were discussed.

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Correction Deadline: 12/1/2020

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1 Met

Child # 2 Met

Child # 3 Met

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 4

Met

Child # 5

Met

591-1-1-.08 Children's Records

Met

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms

Technical Assistance

Technical Assistance

Cleaning and disinfecting of restroom was discussed.

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Correction Deadline: 12/31/2020

591-1-1-.19 License Capacity(CR)

Technical Assistance

Technical Assistance

Licensing Capacity requirements was discussed during the virtual walk through.

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

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

Technical Assistance

Technical Assistance

Keeping hazards inaccessible to children in care was discussed.

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

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

Technical Assistance

Technical Assistance

The playground appeared to be clean and maintained. Playground safety hazards were discussed and cleaning of equipment.

A virtual visit was conducted due to the COVID-19 pandemic, however; due to wifi issues the Director send pictures of the playground. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Correction Deadline: 12/1/2020

Food Service

591-1-1-.15 Food Service & Nutrition

Technical Assistance

Technical Assistance

The new infant feeding plan was discussed and a copy emailed to the Director.

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Correction Deadline: 12/1/2020

Health and Hygiene

591-1-1-.07 Children's Health

Technical Assistance

Technical Assistance

Children's Health requirement hazards and notification of parents were discussed on this date.

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Correction Deadline: 12/1/2020

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

Technical Assistance

Technical Assistance

Handwashing and disinfecting requirements for diapering were discussed with the Director.

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

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

Technical Assistance

Technical Assistance

Handwashing requirements were discussed.

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Correction Deadline: 12/1/2020

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

Met

Comment

Documentation for medication dispensing observed complete.

Policies and Procedures

591-1-1-.29 Required Reporting

Technical Assistance

Technical Assistance

New required reporting requirements were discussed with the Director.

Correction Deadline: 12/31/2020

Safety

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

Technical Assistance

Technical Assistance

Discipline was not directly observed during the virtual walk through. Regulations regarding discipline were discussed.

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Correction Deadline: 12/1/2020

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

Not Evaluated

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Technical Assistance

Technical Assistance

Cleaning and disinfecting of mat/cot and sheets were discussed. Safe sleep requirements were discussed.

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Correction Deadline: 12/11/2020

Staff Records

Records Reviewed: 26

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Date of Hire: 07/25/2012	
Staff # 3	Met
Date of Hire: 09/10/2019	
Staff # 4	Met
Date of Hire: 06/13/2016	
Staff # 5	Met
Date of Hire: 09/21/2015	
Staff # 6	Met
Staff # 7	Met
Date of Hire: 04/17/2017	
Staff # 8	Met
Staff # 9	Met
Date of Hire: 10/24/2019	
Staff # 10	Met
Date of Hire: 05/02/2016	
Staff # 11	Met
Date of Hire: 11/11/2019	
Staff # 12	Met
Date of Hire: 10/29/2018	

Records Reviewed: 26**Records with Missing/Incomplete Components: 0**

Staff # 13	Met
Date of Hire: 07/29/2019	
Staff # 14	Met
Date of Hire: 08/12/2019	
Staff # 15	Met
Date of Hire: 05/28/2019	
Staff # 16	Met
Date of Hire: 09/24/2019	
Staff # 17	Met
Date of Hire: 09/04/2018	
Staff # 18	Met
Date of Hire: 11/15/2018	
Staff # 19	Met
Date of Hire: 03/31/2017	
Staff # 20	Met
Date of Hire: 09/04/2018	
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met
Date of Hire: 07/05/2015	
Staff # 24	Met
Date of Hire: 10/22/2018	
Staff # 25	Met
Date of Hire: 07/25/2007	
Staff # 26	Met
Date of Hire: 10/19/2015	

Staff Credentials Reviewed: 8

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

Comment

Criminal record checks were observed to be complete.

All current staff members have a satisfactory criminal record check.

591-1-1-.14 First Aid & CPR**Technical Assistance****Technical Assistance**

Please ensure that all new staff get first aid and CPR within 90 days of hire and the Director maintains first aid and CPR.

Comment

Please replace/add missing/expired item(s) in first aid kit(s).

591-1-1-.33 Staff Training**Met****Comment**

Documentation observed of required staff training.

591-1-1-.31 Staff(CR)**Technical Assistance****Technical Assistance**

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed during the virtual walk through. The program was in compliance with the Executive Order issued August 15, 2020.

Correction Deadline: 12/1/2020

Staffing and Supervision**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Technical Assistance****Technical Assistance**

Ratio requirements were discussed.

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

591-1-1-.32 Supervision(CR)**Technical Assistance****Technical Assistance**

Supervision requirements were discussed and new rules regarding supervision and meals times were discussed.

A virtual visit was conducted due to the COVID-19 pandemic. This rule was unable to be fully evaluated and will be reviewed the next regulatory visit.

Correction Deadline: 12/1/2020