



**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

Cover Sheet

Date: 10/7/2021 **VisitType:** Monitoring Visit

Arrival: 10:05 AM

Departure: 12:45 PM

CCLC-16039

Arrow Christian Academy at College Park

1488 Norman Dr. College Park, GA 30349 Clayton County
(770) 997-0711 tcalearninginc@bellsouth.net

Regional Consultant

La Tonya Bonner

Phone: (770) 357-7034

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latonya.bonner@decal.ga.gov

Mailing Address

Same

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.
10/07/2021	Monitoring Visit	Good Standing	
02/17/2021	Complaint Investigation & Licensing Study	Good Standing	
08/04/2020	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
Main	Room A - 1st Right	Infants	1	5	C	18	C	NA	NA	Nap,Floor Play
Main	Room B - 2nd Right	One Year Olds	2	10	C	18	C	NA	NA	Free Play,Centers
Main	Room C - 3rd Right	Two Year Olds	2	13	C	18	C	25	C	Free Play
Main	Room D - 3rd Left		0	0	C	18	C	25	C	
Main	Room E - 2nd Left	Three Year Olds	1	12	C	18	C	NA	NA	Music,Centers,Free Play
Main	Room F - 1st Left	GA PreK	2	19	C	18	NC	25	C	Centers
Total Capacity @35 sq. ft.: 108						Total Capacity @25 sq. ft.: 129				
Total # Children this Date: 59			Total Capacity @35 sq. ft.: 108			Total Capacity @25 sq. ft.: 129				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left Playground	18	C
Main	Main Playground	114	C

Comments

An Administrative Review was conducted, and background checks were all reviewed on October 6, 2021. A virtual inspection was conducted on October 7, 2021, with the Helen Hart. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February 15, 2021, was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 10/07/2021

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/Regulations.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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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

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)

Helen Hart, Program Official

Date

La Tonya Bonner, Consultant

Date



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Findings Report

Date: 10/7/2021 **VisitType:** Monitoring Visit **Arrival:** 10:05 AM **Departure:** 12:45 PM

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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.

Please keep an eye on blue and red soft sofas in the 2nd left classroom to ensure the wear and tear does not expose foam on this equipment.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

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

Met

Correction Deadline: 12/21/2016

Corrected on 10/7/2021

.08(a)-(f) - The center director checked previous files and all required info had been obtained.

Facility

591-1-1-.06 Bathrooms

Met

Correction Deadline: 1/20/2017

Corrected on 10/7/2021

.06(4) - All vent fans are in working order.

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

No hazards observed accessible to children on this date. Storage of cleaning materials were discussed with the director on this date.

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

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.
Due to heavy rain this week and more rain on the way, wood chips will need to be raked and fluffed on the playground in all fall zones Please ensure there is enough surface and add additional surface if needed.

Comment

Playground observed to be clean and in good repair. Remind staff to ensure that children discard trash/ paper cups on the playground before they exit the playground.

Health and Hygiene

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

Comment

Staff in the first right classroom stated proper knowledge of diapering procedures.

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

Comment

Staff were observed to remind children to wash hands and stated all times when children should be washing hands.

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

Comment

Discussed proper medication documentation and procedures. No medication is being discussed at this time.

Safety

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

Comment

Staff were observed to maintain a positive learning environment on this date. Discipline practices were discussed with staff on this date and redirection is the practice the center uses.

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

Comment

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

Comment

Complete documentation of transportation observed. Transportation logs were observed for the week of 9/27/21 and the current week of 10/4/21 for the four schools the center picks up from.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position. Safe sleep practices were discussed virtually with the infant room teacher on this date.

Staff Records

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Staff # 3 Date of Hire: 09/30/2019	Met
Staff # 4 Date of Hire: 08/30/2019	Met
Staff # 5	Met
Staff # 6 Date of Hire: 09/06/2011	Met
Staff # 7	Met
Staff # 8 Date of Hire: 09/04/2018	Met
Staff # 9 Date of Hire: 03/01/2020	Met
Staff # 10	Met
Staff # 11	Met
Staff # 12 Date of Hire: 09/14/2020	Met
Staff # 13	Met
Staff # 14 Date of Hire: 05/26/2015	Met
Staff # 15	Met
Staff # 16	Met

Staff Credentials Reviewed: 2

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

Met

Comment

Criminal record checks were observed to be complete.

Record checks were reviewed on 10/6/21 and all ten staff observed during the virtual visit today had current record checks on file.

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

Adequate supervision observed on this date.

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

Met

Comment

Adequate supervision observed on this date. Staff were observed during the virtual visit to be interacting and properly supervising the children in care.