

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

Arrival: 10:15 AM Departure: 12:50 PM **Date:** 11/28/2022 VisitType: Licensing Study

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					
11/28/2022	Licensing Study	Good Standing			
06/14/2022	Monitoring Visit	Good Standing			
11/09/2021	Licensing Study	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	SF.	Comp.	SF.	Comp.	Notes
Bldg. 1	Room A (3-12yrs)	Three Year Olds and Four Year Olds and Five Year Olds and Six Year Olds and Over	2	19	С	39	С	NA	NA	Lunch,Nap,Outsi de,Transitioning
Bldg. 1	Room B (Inf-2yr)	Infants and One Year Olds	2	12	С	17	С	NA	NA	Diapering,Floor Play,Feeding,Lu nch,Nap
,		Total Capacity @35 sq. ft.: 56	6	Total Capacity @25 sq ft.: 0		25 sq.	`			
Bldg. II	Room C (5-17yrs)	Six Year Olds and Over	1	1	С	12	С	NA	NA	Homework
		Total Capacity @35 sq. ft.: 12	2		Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Fire Marshall Limitations			
Bldg. III	Room D (5-17 yrs)	Two Year Olds	1	9	С	12	С	NA	NA	Outside,Lunch,N ap,Transitioning
		Total Capacity @35 sq. ft.: 12	2		Total Capacity @25 sq. ft.: 0					
Bldg. IV	Room E(2YRS)		0	0	С	12	С	NA	NA	Not In Use
		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: 41	Total Capacity @35 sq. ft.: 92	2		Total C ft.: 0	apacity @	25 sq.			
		Playground		Playaround						

Comments

An in person Licensing Study was coducted on this day. The center director stated no medication is administered, no field trips or routine transportation is provided. The center is making modifications between Modular Building 2 and Modular Building 3 and will apply for an amendment prior to use. The center has a total of 8 staff with 2 staff being newly hired staff.

Plan of Improvement: No Plan Developed 01/01/0001

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)

och Watking Program Official	Date	Cannia Bootsiaht Canadidant	Date
ah Watkins, Program Official	Date	Connie Boatright, 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

Arrival: 10:15 AM **Date:** 11/28/2022 VisitType: Licensing Study **Departure:** 12:50 PM

CCLC-33867 **Regional Consultant**

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

Connie Boatright

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

connie.boatright@decal.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities Met

Comment

The consultant observed a variety of age appropriate activities through out the center.

Correction Deadline: 11/28/2022

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

Comment

Toys and equipment were observed to be clean and in good repair.

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 Child #4 Met Child #5 Met

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

Met

Comment

Parent agreements observed obtained/completed.

Comment

Parent authorizations obtained/completed.

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms

Met

Comment

Bathrooms observed to be clean and well maintained.

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.

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://decal.ga.gov/CACFP/Handbook.aspx

USDA

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

591-1-1-.18 Kitchen Operations

Met

Comment

Kitchen appears clean and well organized.

Health and Hygiene

591-1-110 Diapering Areas & Practices(CR)		Met
Comment		
Proper diapering procedures observed.		Met
591-1-117 Hygiene(CR)		Met
Comment		
Proper hand washing observed throughout the center. 591-1-120 Medications(CR)		Met
391-1-120 Wedications(CR)		Met
Comment The Provider currently does not dispense/administer medication	_	
The Provider currently does not dispense/administer medication	Policies and Pr	rocoduros
	Folicies and Fi	ocedures
591-1-121 Operational Policies & Procedures		Met
·		
Comment Program observed complete emergency drills		
The second secon		Safety
		Carcty
591-1-105 Animals		Met
Comment		
Center does not keep animals on premises.		
591-1-111 Discipline(CR)		Met
Comment		
Age-appropriate discussion and/or redirection observed.		
591-1-113 Field Trips(CR)		Met
Comment		
Center does not participate in field trips at this time.		
591-1-136 Transportation(CR)		Met
Comment		
Center does not provide routine transportation.		_
	Sleeping & Resting E	quipment
591-1-130 Safe Sleeping and Resting Requirements(CR)		Met
Comment Discussed SIDS and infant sleeping position.		
Comment		
The correct number of mats, sheets and blankets were observe was discussed with the director on this date.	ed on this date. Cleaning and disinfecti	ng of mats
	Staf	f Records
Records Reviewed: 8 Records	with Missing/Incomplete Componen	ts: 0
Stoff # 1		
Staff # 1	Met	
Date of Hire: 06/01/2022		
Staff # 2	Met	
	evision Date: 11/28/2022 12:21:15 PM	Page 3 of 5

Records Reviewed: 8 Records with Missing/Incomplete Components: 0 Date of Hire: 05/23/2018 Staff #3 Met Date of Hire: 06/18/2020 Staff #4 Met Date of Hire: 10/01/2021 Staff # 5 Met Date of Hire: 08/24/2022 Staff # 6 Met Date of Hire: 12/06/2017 Staff #7 Met Date of Hire: 11/28/2012 Staff #8 Met Date of Hire: 07/23/2019 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. Comment Director provided 2 file(s) for employees hired since last visit. 591-1-1-.14 First Aid & CPR Met Comment Evidence observed of 100% of center staff certified in First Aid and CPR. 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 Comment Center observed to maintain appropriate staff:child ratios. 591-1-1-.32 Supervision(CR) Met Comment Center observed to maintain appropriate staff:child ratios.

Georgia Department of Early Care and Learning	Revision #0	Revision Date: 11/28/2022 12:21:15 PM	Page 5 of 5