



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: 11/8/2022 **VisitType:** Complaint Investigation Follow Up **Arrival:** 10:30 AM **Departure:** 11:30 AM

CCLC-17109

Day-Star Christian Academy

2299 Godby Rd. College Park, GA 30349 Fulton County
 (404) 559-8099 info@day-starchristianacademy.com

Regional Consultant

Jennifer Bailey

Phone: (770) 357-7024

Fax: (770) 357-7023

jennifer.bailey@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★ ★

Compliance Zone Designation		
11/08/2022	Complaint Investigation Follow Up	Good Standing
08/30/2022	Licensing Study	Good Standing
03/11/2022	Complaint Closure	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
Main	C- infants	Infants and One Year Olds and Two Year Olds	1	3	C	15	C	NA	NA	Nap
Main	D- Back left		0	0	C	10	C	NA	NA	Not In Use
Main	Pre K	GA PreK	1	15	C	21	C	NA	NA	Centers
Main	Room A - FL	Three Year Olds and Four Year Olds	2	15	C	22	C	NA	NA	Centers

Total Capacity @35 sq. ft.: 68

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 33

Total Capacity @35 sq. ft.: 68

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Front L	21	C
Main	Front R	97	C
Main	Rear - infants	7	C

Comments

The purpose of this visit was to conduct a follow-up and complaint investigation.

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.dec.al.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

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 documentation
- 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 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 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 at 1 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Calista Kelly, Program Official

Date

Jennifer Bailey, Consultant

Date



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(Findings Report)

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The following information is associated with a Complaint Investigation Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 9/5/2022

Corrected on 11/8/2022

.03(2) - Previous citation corrected on this date in that lesson plans were observed in two out of two classrooms the center is using.

Facility

591-1-1-.06 Bathrooms

Met

Correction Deadline: 9/5/2022

Corrected on 11/8/2022

.06(4) - Previous citation corrected on this date in that ventilation was observed.

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

Met

Correction Deadline: 8/30/2022

Corrected on 11/8/2022

.25(13) - Previous citation corrected on this date in that no hazards were observed.

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

Met

Correction Deadline: 9/9/2022

Corrected on 11/8/2022

.26(8) - Previous citation corrected on this date. Consultant discussed continuing to add more of the resilient surface material under all equipment in additional to fluffing and redistributing existing material

Correction Deadline: 8/30/2022

Corrected on 11/8/2022

.26(9) - Previous citation corrected in that no wires were observed on the playground. Consultant discussed continued maintenance and ensuring no hazards are on playground at all times before children are present.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 9/8/2022

Corrected on 11/8/2022

.21(3) - Previous citation corrected on this date in that drills were documented.

Safety

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

Met

Correction Deadline: 9/9/2022

Corrected on 11/8/2022

.36(3)(a-b) - Previous citation corrected in that transportation training was observed for the driver and director.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 8/30/2022

Corrected on 11/8/2022

.30(1)(a)3 - Previous citation corrected on this date in that staff stated that crib sheets are changed daily or more often as needed.

Staff Records

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

Met

Correction Deadline: 3/10/2022

Corrected on 11/8/2022

.09(1)(a) - Previous citation corrected on a previous visit.

Correction Deadline: 3/10/2022

Corrected on 11/8/2022

.09(1)(c) - Previous citation corrected on a previous visit.

591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 9/29/2022

Corrected on 11/8/2022

.14(2) - Previous citation corrected on this date in that CPR/First Aid was observed complete for required staff.

Defer

591-1-1-.31(1)(b)2.- Previous citation deferred on this date. The rule will be evaluated during the next regulatory visit.

POI (Plan of Improvement)

The Center will ensure that the Director meets the minimum education and work requirements and secure the necessary documentation.

Correction Deadline: 8/30/2022