

# 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: 1/26/2023 VisitType: MV POI Follow Up Arrival: 10:30 AM Departure: 12:30 PM

## CCLC-17109 Day-Star Christian Academy

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

#### **Regional Consultant**

Princess Walton

Phone: (770) 357-7030 Fax: (770) 357-7029

princess.walton@decal.ga.gov

#### Mailing Address Same







| <u>Com</u> p | liance Zone Desig                 | <u>nation</u> | <b>Compliance Zone Designation</b> - 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 |   |  |  |
|--------------|-----------------------------------|---------------|--|---|--|--|
| 01/26/2023   | MV POI Follow Up                  | Good Standing | standing, suppor   | ,   |  |  |
| 11/28/2022   | Complaint Closure                 | Good Standing | Good Standing  | <ul> <li>Program is demonstrating an acceptable level of performance in meeting<br/>the rules.</li> </ul>     |  |  |
|              | Complaint<br>Investigation Follow | Support       | ''   | - Program performance is demonstrating a need for improvement in meeting rules.                               |  |  |
|              | Up                                |               | Deficient  | <ul> <li>Program is not demonstrating an acceptable level of performance in meeting<br/>the rules.</li> </ul> |  |  |

#### Ratios/License Capacity

| Building   | Room                  | Age Group                     | Staff | Children | NC/C                          | Max 35<br>SF. | 35 SF.<br>Comp. | Max 25<br>SF. | 25 SF.<br>Comp. | Notes                       |
|------------|-----------------------|-------------------------------|-------|----------|-------------------------------|---------------|-----------------|---------------|-----------------|-----------------------------|
| Main       | C- infants            | Infants and One Year Olds     | 1     | 6        | С                             | 15            | С               | NA            | NA              | Nap,Floor<br>Play,Free Play |
| Main       | D- Back left          |                               | 0     | 0        | С                             | 10            | С               | NA            | NA              | Free Play                   |
| Main       | Pre K                 | GA PreK                       | 2     | 15       | С                             | 21            | С               | NA            | NA              | Field Trip                  |
| Main       | Room A - FL           | Three Year Olds               | 1     | 11       | С                             | 22            | С               | NA            | NA              | Lunch                       |
|            |                       | Total Capacity @35 sq. ft.: 6 | 8     |          | Total Capacity @25 sq. ft.: 0 |               |                 |               |                 |                             |
| Total # Cl | hildren this Date: 32 | Total Capacity @35 sq. ft.: 6 | 8     |          | Total C                       | apacity @     | 25 sa.          |               |                 |                             |

otal # Children this Date: 32 Total Capacity @35 sq. ft.: 68 Total Capacity @25 s

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

#### **Comments**

The purose of this visit is to conduct a POI/MV and follow-up visit.

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).

Georgia Department of Early Care and Learning

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Please refer to the website, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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://qbi.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 <u>www.decalkoala.com</u> 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 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

| Carolyn Kelly, Program Official | Date | Princess Walton, Consultant | Date |
|---------------------------------|------|-----------------------------|------|

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#### (Findings Report)

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The following information is associated with a MV POI Follow Up:

## **Activities and Equipment**

591-1-1-.03 Activities Met

Correction Deadline: 12/1/2022

**Corrected on 1/26/2023** 

.03(2) - Previous citation was corrected. Consultant observed lesson plans to be posted.

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

Correction Deadline: 11/28/2022

**Corrected on 1/26/2023** 

.12(1) - Previous citation was corrected.

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

No hazards observed accessible to children on this date.

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

**Technical Assistance** 

**Technical Assistance** 

591-1-1-.26(4) - Consultant discuss the fence and the gate with the director.

Correction Deadline: 1/26/2023
Correction Deadline: 12/8/2022

Corrected on 1/26/2023

.26(7) - Previous citation was corrected. The play equipment has been removed from the playground

equipment.

Correction Deadline: 12/16/2022

**Corrected on 1/26/2023** 

.26(8) - Previous citation was corrected. The play equipment has been removed from the playground.

Correction Deadline: 12/9/2022

Corrected on 1/26/2023

.26(9) - Previous citation was corrected.

### **Health and Hygiene**

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

Met

#### Comment

Staff state proper knowledge of diapering procedures.

#### 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-.11 Discipline(CR)

Met

#### Comment

Staff were observed to maintain a positive learning environment on this date.

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

Met

#### Comment

Consultant unable to check transportation vehicle. Director stated that the vehicle is not on premises.

#### Comment

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

## Sleeping & Resting Equipment

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

Met

#### Comment

Pleasant naptime environment observed.

Staff Records

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

Met

#### Comment

Criminal record checks were observed to be complete.

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

#### **Technical Assistance**

591-1-1-.31(1)(b)2. - Please provide the director credentials.

Correction Deadline: 1/26/2023

## **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

Adequate supervision observed on this date.

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