



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: 2/2/2017

VisitType: Licensing Study

Arrival: 9:30 AM

Departure: 12:00 PM

CCLC-37833

North Lanier Christian Academy

829 Atlanta Road Cumming, GA 30040 Forsyth County
 (770) 205-8422 liliampenalver@northlanier.org

Regional Consultant

LaQuita Clark

Phone: (706) 497-1536

Fax: (706) 688-0418

jennifer.taylor@decal.ga.gov

Mailing Address

Same

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.
02/02/2017	Licensing Study	Good Standing	
09/13/2016	Monitoring Visit	Good Standing	
04/06/2016	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
ED Building	F (102)		0	0	C	15	C	NA	NA	
ED Building	G (104)	Three Year Olds	1	13	C	15	C	NA	NA	Snack
ED Building	H (106)	Four Year Olds	1	12	C	15	C	NA	NA	Snack
ED Building	I (108)	Three Year Olds	2	10	C	15	C	NA	NA	Centers,Art
Total Capacity @35 sq. ft.: 60			Total Capacity @25 sq. ft.: 0							
Main WAC Bldg	A (106)	Infants	1	3	C	8	C	NA	NA	Nap,Diapering,Floor Play
Main WAC Bldg	B (108)	One Year Olds and Two Year Olds	2	10	C	11	C	NA	NA	Diapering,Floor Play
Main WAC Bldg	C (110)	One Year Olds	2	10	C	11	C	NA	NA	Story
Main WAC Bldg	D (111)	Two Year Olds and Three Year Olds	2	12	C	12	C	NA	NA	Story,Snack
Main WAC Bldg	E (112)	Four Year Olds	1	6	C	12	C	NA	NA	Art
Main WAC Bldg	F (113)	Two Year Olds	2	13	C	13	C	NA	NA	Story
Total Capacity @35 sq. ft.: 67			Total Capacity @25 sq. ft.: 0							

Total # Children this Date: 89

Total Capacity @35 sq. ft.: 127

Total Capacity @25 sq.
ft.: 0


Building	Playground	Playground Occupancy	Playground Compliance
ED Building	B	28	C
Main WAC Bldg	A	97	C

Comments

The purpose of this visit was to conduct a licensing study.

Plan of Improvement: Developed This Date 02/02/2017

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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.al.ga.gov.

- 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.al.ga.gov/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 1/2 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)

Liliam PENALVER, Program Official

Date

LaQuita Clark, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Met

Comment

Developmentally appropriate lesson plans and activities were observed.

Correction Deadline: 2/2/2017

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

Met

Comment

Observed-Variety Throughout Center

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

Met

Comment

No Swimming Activities Provided

Children's Records

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

Met

Comment

Please add section to children's enrollment application for address of release/persons authorized to pick up.

591-1-1-.23 Parental Authorization

Met

Comment

Parent Authorizations Obtained/Completed

Facility

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

Comment

Please be mindful to lock cabinet doors immediately after use.

Correction Deadline: 9/13/2016

Corrected on 2/2/2017

Previous citation has been corrected in that hazards were observed to be inaccessible on this date.

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

Comment

Observation-Clean/Good Repair

Food Service

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

Correction Deadline: 9/13/2016

Corrected on 2/2/2017

Previous citation has been corrected in that parents are now providing formula in bottles daily.

Health and Hygiene

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

Comment

Observed-Proper Diapering

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

Comment

Observed-Staff Remind Children Wash Hand

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

Comment

Observed-Complete Documentation

Policies and Procedures

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

Comment

Current documentation of complete fire and tornado drills were observed.

Correction Deadline: 2/7/2017

Safety

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

Comment

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR) **Met**

Comment

No Field Trips at This Time

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

Met

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Met

Comment

Safety approved cribs with tight-fitting sheets were observed. Staff were observed to follow safe sleep procedures. Mats were observed in good repair.

Staff Records

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Criminal Records Checks were observed to be complete. The director provided two files for staff hired since the previous visit.

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

Met

Comment

Observed-100% Certified First Aid & CPR

591-1-1-.33 Staff Training

Met

Comment

Observed - Documentation Of Training

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Correction Deadline: 9/13/2016

Corrected on 2/2/2017

Previous citation has been corrected in that staff were observed to provide appropriate supervision on this date.