



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: 3/8/2017 **VisitType:** Monitoring Visit **Arrival:** 8:30 AM **Departure:** 12:00 PM

CCLC-3960

Living Faith Christian Academy

5880 Old Dixie Road Forest Park, GA 30297 Clayton County
 (404) 361-0812 lfca5880@aol.com

Regional Consultant

Kenyatta Wade
 Phone: (770) 357-1953
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 kenyatta.wade@dec.al.ga.gov

Mailing Address

5880 Old Dixie Hwy
 Forest Park, GA 30297

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.
03/08/2017	Monitoring Visit	Good Standing	
09/14/2016	Licensing Study	Support	
05/24/2016	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
Main	Afterschoolers		0	0	C	56	C	NA	NA	
Main	Room 10-E	Four Year Olds	1	13	C	11	NC	16	C	Story
Main	Room 11-F	Two Year Olds and Three Year Olds and Four Year Olds and Five Year Olds	1	12	C	10	NC	NA	NA	Story
Main	Room 6-A	Infants and One Year Olds and Two Year Olds	1	6	C	8	C	NA	NA	Floor Play,Free Play
Main	Room 7-D		0	0	C	10	C	NA	NA	
Main	Room 8- B		0	0	C	10	C	NA	NA	
Main	Room 9- C		0	0	C	10	C	NA	NA	
Total Capacity @35 sq. ft.: 115					Total Capacity @25 sq. ft.: 120					
Total # Children this Date: 31			Total Capacity @35 sq. ft.: 115			Total Capacity @25 sq. ft.: 120				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

The purpose of this visit is to conduct a monitoring visit.

Plan of Improvement: To Be Submitted 03/15/2017

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(j)(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.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.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 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)

Angela Batemon, Program Official

Date

Kenyatta Wade, Consultant

Date



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Findings Report

Date: 3/8/2017 **VisitType:** Monitoring Visit **Arrival:** 8:30 AM **Departure:** 12:00 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities **Met**

Correction Deadline: 9/14/2016

Corrected on 3/8/2017

Previous citation observed corrected.

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

Correction Deadline: 10/14/2016

Corrected on 3/8/2017

Previous citation observed corrected.

591-1-1-.35 Swimming Pools & Water-related Activities(CR) **N/A**

Comment

No Swimming Activities Provided

Facility

591-1-1-.19 License Capacity(CR) **Not Met**

Finding

591-1-1-.19(1) requires the Center to provide 35 square feet of usable space per child. It was determined by consultants observation that the center cared for 12 children in a space that was licensed for 10 children as well as 13 children in a space licensed for 11.

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Correction Deadline: 3/8/2017

Recited on 3/8/2017

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

Comment

Observation-Center Clean/Well Maintained

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

Technical Assistance

Consultant discussed the center playground being under construction with center director and children being required to participate in an outdoor activity.

Correction Deadline: 3/8/2017

Health and Hygiene

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

Correction Deadline: 9/14/2016

Corrected on 3/8/2017

Staff stated proper knowledge.

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

Correction Deadline: 3/8/2017

Recited on 1/1/0001

Corrected on 3/8/2017

Previous citation observed corrected.

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

Comment

Discussed-Documentation/Procedures in which director stated that the center does not administer medication.

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

Correction Deadline: 9/30/2016

Corrected on 3/8/2017

Previous citation observed corrected.

Correction Deadline: 5/16/2013

Corrected on 3/8/2017

Previous citation observed corrected.

Correction Deadline: 9/14/2016

Corrected on 3/8/2017

Previous citation observed corrected.

Sleeping & Resting Equipment

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

Met

Comment

Discussed-SIDS/Infant Sleeping Position

Staff Records

Records Reviewed: 11

Records with Missing/Incomplete Components: 1

Staff # 9

Not Met

Date of Hire: 10/03/2003

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

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

Not Met

Finding

591-1-1-.09(1)(a) requires the Center to ensure that every Director, Employee and Provisional Employee of the Child Care Learning Center has a satisfactory records check determination before the individual is present at the Center. It was determined that one staff member with a start date of October 03, 2003 was observed to not have a fingerprint clearance on file.

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Correction Deadline: 3/8/2017

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

Met

Correction Deadline: 10/14/2016

Corrected on 3/8/2017

Previous citation observed corrected. Consultant observed 8 employees to have current first aid and CPR training.

591-1-1-.33 Staff Training

Met

Correction Deadline: 10/14/2016

Corrected on 3/8/2017

Previous citation corrected. Consultant observed staff to have completed a minimum of 10 hours of annual training.

Staffing and Supervision

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

Technical Assistance

Technical Assistance

Discussed-Combining Mixed Ages.

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

Met

Comment

Observed-Adequate Supervision