



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: 3/12/2019 **VisitType:** Complaint Investigation Follow Up **Arrival:** 8:40 AM **Departure:** 1:15 PM

CCLC-46584

Providence Academy

7355 Tribble Gap Rd. Alto, GA 30510 Hall County
 (770) 869-3422 providenceacademy2016@gmail.com

Regional Consultant

Malissa Champion
 Phone: (770) 357-4925
 Fax: (770) 357-4924
 malissa.champion@dec.al.gov

Mailing Address
 Same

Quality Rated: ★ ★

<u>Compliance Zone Designation</u>		
03/12/2019	Complaint Closure	Good Standing
03/12/2019	Complaint Investigation Follow Up	Good Standing
11/19/2018	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	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	Room A - Toddler	One Year Olds and Two Year Olds	2	14	C	16	C	NA	NA	Free Play, Breakfast
Main	Room B - Private Pre-K	Three Year Olds and Four Year Olds	1	6	C	18	C	NA	NA	Floor Play
Main	Room D - Infants	Infants	1	3	C	6	C	NA	NA	Floor Play
Main	Room E - GA Pre-K	PreK	2	20	C	19	NC	NA	NA	Centers

Total Capacity @35 sq. ft.: 59 Total Capacity @25 sq. ft.: 0

Total # Children this Date: 43 Total Capacity @35 sq. ft.: 59 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A - Preschool - School Age	37	C
Main	Playground B - Infant - Toddler	13	C

Comments

The purpose of this visit was to conduct a complaint investigation follow-up and to follow up on the previous visit conducted on November 19, 2018.

Plan of Improvement: Developed This Date 03/12/2019

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

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@decal.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://decal.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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Leanna Davidson, Program Official

Date

Malissa Champion, 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

Date: 3/12/2019 **VisitType:** Complaint Investigation Follow Up **Arrival:** 8:40 AM **Departure:** 1:15 PM

CCLC-46584

Providence Academy

7355 Tribble Gap Rd. Alto, GA 30510 Hall County
(770) 869-3422 providenceacademy2016@gmail.com

Mailing Address
Same

Regional Consultant

Malissa Champion
Phone: (770) 357-4925
Fax: (770) 357-4924
malissa.champion@dec.al.ga.gov

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

	Facility
--	-----------------

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

Correction Deadline: 11/19/2018

Corrected on 3/12/2019

.25(13) - The previous citation was observed to be corrected on this date. The consultant observed all hazardous items stored in a locked container and/or cabinet on this date. The chipping paint on the wall beneath the parent board was covered and inaccessible to children on this date.

591-1-1-.26 Playgrounds(CR) **Not Met**

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that there was less than six inches of resilient surface around the fall zone of the slide on the main playground. Resilient surface was present but there were some areas without resilient surface. There was not enough resilient surface to redistribute to meet the rule. It was also observed that there were less than 6 inches of resilient surfacing underneath the merry-go-round and the slide.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 3/29/2019

Recited on 3/12/2019

	Staff Records
--	----------------------

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

Met

Correction Deadline: 11/19/2018

Corrected on 3/12/2019

.09(1)(a) - The previous citation was observed to be corrected on this date. Consultant observed all staff members to have submitted a records check application to the department.

591-1-1-.33 Staff Training

Met

Correction Deadline: 12/3/2018

Corrected on 3/12/2019

.33(3) - The previous citation was observed to be corrected on this date. The consultant reviewed staff records and determined all staff members have completed health and safety training on this date.