



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: 5/24/2017 **VisitType:** Technical Assistance **Arrival:** 11:20 AM **Departure:** 12:30 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

La Tonya Bonner
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Mailing Address

5880 Old Dixie Hwy
 Forest Park, GA 30297

Compliance Zone Designation		
03/08/2017	Monitoring Visit	Good Standing
09/14/2016	Licensing Study	Support
05/24/2016	Monitoring Visit	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.

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A - Right Hall-2L		0	0		8	C	NA	NA	
Main	B- Right Hall-2R-Infants		0	0		10	C	NA	NA	
Main	C-Right Hall-3R-		0	0		10	C	NA	NA	
Main	D-Right Hall-1L		0	0		9	C	NA	NA	
Main	E-Left Hall-2L-School age		0	0		11	C	16	C	
Main	F-Left Hall-1L		0	0		10	C	NA	NA	

Total Capacity @35 sq. ft.: 58

Total Capacity @25 sq. ft.: 173

Total # Children this Date: 0

Total Capacity @35 sq. ft.: 173

Total Capacity @25 sq. ft.: 173

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

The consultant met with the new director on this date. We discussed Technical Assistance and th eprevious visits. The director seems to understand the rules and regulations and has already implemented change throughout the facility.

The consultant followed up on the missing Criminal Background check and it was observed to be completed and in the staff member's file. Information will be emailed back to the center director concerning swimming rules and explanations. Additionally, a POI was not due.

The consultant will follow up with the new director in a few weeks to see how I can further assist the center.

The consultant attached the signed copy of the TA Paper form to this visit.

Please do not hesitate to contact me if you have questions.

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.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

La Tonya Bonner, Consultant

Date



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Facility

Rule: 591-1-1-.26(4)Fence-playground

Plan of Improvement: The center will correct the fencing issue.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	The center director will add a bar to the top of the fence that separate the two playgrounds on the left side.	Center Director	04/27/2016	In-Progress		The playground is currently undergoing renovations.	03/20/2017

Rule: 591-1-1-.26(8)Safe, clean grounds

Plan of Improvement: To ensure that the playground area is in good repair.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	<p>1. The center director will have the broken teeter totter fixed or removed from the playground.</p> <p>2. The center director will remove the discarded office chair from just outside the playground area.</p> <p>3. The center director will remove the broken infant swing.</p>	Center Director / Maintenance	04/27/2016	In-Progress		<p>The office chair has been removed, the infant swing has been wrapped at the top and is inaccessible until it can be removed. THANK YOU!</p> <p>The teeter totter is still in place and will need to be welded back together in order to be repaired. If removed it will leave a metal plate with exposed screws. The center is still working on this area.</p> <p>3.9.17 The playground is currently undergoing renovations.</p>	03/09/2017

Sleeping & Resting Equipment

Rule: 591-1-1-.30(1)(a)3Crib Sheet

Plan of Improvement: To ensure that all cribs have smooth and tight fitting sheets.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	<p>The center director will secure a tight fitting sheet for the portable crib in the infant room.</p> <p>** Please take the mattress measurements with you to shop if needed.</p> <p>PLEASE ensure that the sheet says it fits a portable crib.</p>	Director	03/20/2017	Developed			
2	<p>The center director will check each crib to ensure that sheets do not have holes in them.</p>	Ms. Niqui	04/22/2016	Completed		Corrected.	03/09/2017

