

## 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: 5/26/2017 VisitType: Monitoring Visit Arrival: 10:35 AM Departure: 12:15 PM

**CCLC-46318** 

## **Bethesda Christian Academy**

390 Bethesda Church Road Lawrenceville, GA 30044 Gwinnett County

(770) 559-1257 kulahc@hotmail.com

**Regional Consultant** 

Rhianna Clark

Phone: (706) 433-7111 Fax: (706) 310-6944

rhianna.clark@decal.ga.gov

**Mailing Address** 

Same

Compliance Zone Designation			
05/26/2017	Monitoring Visit	Good Standing	
11/09/2016	Initial 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

Deficient

Program performance is demonstrating a need for improvement in meeting

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.		25 SF. Comp.	Notes
Main	A - 1R	Three Year Olds and Four Year Olds	1	14	С	14	С	NA	NA	Music,Transitioni
Main	B - Back Right	Six Year Olds and Over	3	13	С	21	С	NA	NA	Centers
Main	C - Back		0	0	С	25	С	NA	NA	
Main	D - 2L		0	0	С	20	С	NA	NA	
Main	E - 1L - Back		0	0	С	17	С	NA	NA	
Main	F - 1L	Infants and One Year Olds	2	6	С	14	С	NA	NA	Feeding,Floor Play,Nap
		Total Capacity @35 sq. ft.: 1	11		Total C ft.: 0	apacity @	25 sq.			

Total # Children this Date: 33

Total Capacity @35 sq. ft.: 111

Total Capacity @25 sq.

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A - Left	26	С
Main	B - Right	83	С

#### Comments

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).



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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@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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

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Clarice Ford-Kulah, Program Official	Date	Rhianna Clark, Consultant		Date



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## **Findings Report**

**Date:** 5/26/2017 Arrival: 10:35 AM Departure: 12:15 PM VisitType: Monitoring Visit

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# The following information is associated with a Monitoring Visit:

# **Activities and Equipment**

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

N/A

#### Comment

No Swimming Activities Provided

Facility

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

Met

#### Comment

Observation-No Hazards Accessible

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

**Not Met** 

Correction Deadline: 11/9/2016

#### Corrected on 5/26/2017

Previous citation observed to corrected in that consultant observed fencing at least four feet high on this date and no hazards observed on this date.

Correction Deadline: 11/18/2016

#### Corrected on 5/26/2017

Previous citation observed to be corrected in that no hazards observed on this date.

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined based on observation that a thorny bush was growing through the fence in the left front corner on playground A.

### POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the playground, the center will remove the items from the playground.

Correction Deadline: 5/26/2017

Recited on 5/26/2017

	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Met
Comment Staff Stated Proper Knowledge	
591-1-117 Hygiene(CR)	Met
Comment Observed-Proper Hand Washing Throughout	
591-1-120 Medications(CR)	N/A
Comment Director stated, "No medications dispensed at this time."	
	Safety
591-1-111 Discipline(CR)	Met
Comment Observed-Positive Learning Environment	
591-1-113 Field Trips(CR)	N/A
Comment No Field Trips at This Time	
591-1-136 Transportation(CR)	Met
Comment Observed-Complete Documentation	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment Discussed-SIDS/Infant Sleeping Position	
Discussed Gibe/imant Gleeping Festion	Staff Records
591-1-109 Criminal Records Check(CR)	Met
Comment Criminal Records Check complete	
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Observed-Adequate Supervision	
591-1-132 Supervision(CR)	Met
Comment Observed-Adequate Supervision	