

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: 7/12/2017 VisitType: Incident Investigation & Arrival: 12:10 PM Departure: 4:00 PM

Follow Up

CCLC-35159

Three Taverns Church- The Academy

3575 Acworth Due West Rd., NW Acworth, GA 30101 Cobb County (678) 208-7608 Chandra@threetavernschurch.org

Mailing Address

Same

Regional Consultant

Angelia Boykins

Phone: (678) 717-6025 Fax: (770) 408-5968

angelia.boykins@decal.ga.gov

			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						
07/12/2017	Incident Investigation & Follow Up	Good Standing	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting						
06/06/2017	Complaint Closure	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting					
06/01/2017	Complaint Investigation Follow Up	Good Standing	Deficient -	rules. Program is not demonstrating an acceptable level of performance in mee 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	A/1R	Two Year Olds	1	10	С	15	С	NA	NA	Nap
Main	B/2R	Infants	1	3	С	9	С	NA	NA	Free Play,Nap
Main	C/2L	Four Year Olds and Five Year Olds	1	11	С	16	С	NA	NA	Nap
Main	D/3L	One Year Olds	1	7	С	16	С	NA	NA	Nap
Main	E/1L	Two Year Olds and Three Year Olds	1	14	С	16	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 72			Total Capacity @25 sq. ft.: 0		Building capacity limited by Centers Request			
Total # Children this Date: 45		Total Capacity @35 sq. ft.: 72			Total Capacity @25 sq.					

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	PG	26	C	

Comments

No rule violations on this date.

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: 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)

Chandra King, Program Official	Date	Angelia Boykins, Consultant	Date
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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

Children's Records

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

Met

Correction Deadline: 6/16/2017

Corrected on 7/12/2017

.08(a)-(f) - Corrected on this date.

Staff Records

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(5)- Training will be evaluated during regular visit.

POI (Plan of Improvement)

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

Correction Deadline: 2/5/2017