

#### 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: 7/14/2017 VisitType: Complaint Investigation & Licensing Study

**Arrival:** 11:15 AM

Departure: 3:00 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 Fax: (770) 357-1954 kenyatta.wade@decal.ga.gov

Mailing Address 5880 Old Dixie Hwy Forest Park, GA 30297

Compliance Zone Designation			<b>Compliance Zone Designation</b> - 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					
07/14/2017	Complaint Investigation & Licensing Study		g standing, support, and deficient. <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting					
03/08/2017	Monitoring Visit	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting				
09/14/2016	Licensing Study	Support	Deficient -	rules. - 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	Afterschoolers		0	0	C	56	C	NA	NA	·
Main	Room 10-E		0	0	С	11	С	16	С	
Main	Room 11-F	Four Year Olds	1	10	С	10	С	NA	NA	Nap
Main	Room 6-A	Infants	1	5	С	8	С	NA	NA	Free Play
Main	Room 7-D		0	0	С	10	С	NA	NA	
Main	Room 8- B		0	0	С	10	С	NA	NA	
Main	Room 9- C		0	0	С	10	С	NA	NA	
Total # Children this Date: 15		Total Capacity @35 sq. ft.: 1	15		Total C ft.: 120	apacity @	25 sq.			
		Total Capacity @35 sq. ft.: 1	15		Total C ft.: 120	apacity @	25 sq.	~		

Building	Playground	Playground Occupancy	Playground Compliance
	· · · ·		

#### **Comments**

The purpose of this visit is to conduct a licensing study.

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.



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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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

SF G F OF CLA	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				
1776		Findings F	Report		
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CCLC-3960			Regi	onal Consultan	t
Living Faith Christian Acade	emy		Keny	atta Wade	
5880 Old Dixie Road Forest P (404) 361-0812 lfca5880@ac	ark, GA 30297 Clayton Count I.com	y	Fax:	ne: (770) 357-199 (770) 357-1954 atta.wade@deca	
<b>Mailing Address</b> 5880 Old Dixie Hwy Forest Park, GA 30297					
The following information is	associated with a Licensing	Study Vis			
			Activitie	es and Equ	ipment
591-1-112 Equipment & Toy	s(CR)				Met
<b>Comment</b> Observed-Variety Throughout	Center				
591-1-135 Swimming Pools	& Water-related Activities(C	२)			Met
<b>Comment</b> No Swimming Activities Provid	ed				
					acility
591-1-106 Bathrooms					Met
Comment Monitor for Necessary Supplies	5				
591-1-119 License Capacity	(CR)				Met
Correction Deadline: 3/8/201	7				
Corrected on 7/14/2017 Previous citation not observe	ed on this date.				
591-1-125 Physical Plant - S	afe Environment(CR)				Met
<b>Comment</b> Observation-Center Clean/Wel	I Maintained				
591-1-126 Playgrounds(CR)					Met
<b>Comment</b> Discussed-Fluff/Redistribute Si	urface				
			He	ealth and H	vaiene
					, 5.0.10

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

#### Comment

Staff Stated Proper Knowledge

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

#### Comment

Observed-Proper Hand Washing Throughout

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

#### Comment

No medication administered.

### 591-1-1-.11 Discipline(CR)

#### Comment

Observed-Discussion/Redirection 591-1-1-.36 Transportation(CR)

### Technical Assistance

Paperwork discussed

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

#### Comment

**Discussed-SIDS/Infant Sleeping Position** 

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

### 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 three newly hired staff member with start dates in May and June 2017 was observed to not have a fingerprint clearance on file.

### POI (Plan of Improvement)

The Center will obtain the Required Satisfactory Records Check Determination before an individual is present at the Center while any child is present for care or before residing in a Center.

# Correction Deadline: 7/14/2017

# Recited on 7/14/2017

591-1-1-.31 Staff(CR)

### Comment

Lead staff education requirements

# Staffing and Supervision

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

Staff Records

Not Met

Met

Met

Met

Met

Met

Met

Met

Safety

**Technical Assistance** 

**Sleeping & Resting Equipment** 

### Comment Observed-Appropriate Staff:Child Ratios

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

### Comment

Observed-Adequate Supervision