



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: 8/29/2017 **VisitType:** Monitoring Visit

Arrival: 8:20 AM

Departure: 12:45 PM

CCLC-2060

Camelot Christian Academy

6346 Highway 42 Rex, GA 30273 Clayton County
 (770) 961-1624 andriahnelson86@gmail.com

Mailing Address
 Same

Regional Consultant

Kenyatta Wade

Phone: (770) 357-1953

Fax: (770) 357-1954

kenyatta.wade@decal.ga.gov

Joint with: Chrische Walker

| Compliance Zone Designation | | |
|------------------------------------|------------------|---------------|
| 08/29/2017 | Monitoring Visit | Good Standing |
| 06/26/2017 | Licensing Study | Good Standing |
| 12/19/2016 | 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.

Ratios/License Capacity

| Building | Room | Age Group | Staff | Children | NC/C | Max 35 SF. | 35 SF. Comp. | Max 25 SF. | 25 SF. Comp. | Notes |
|--------------------------------|-------------------------|------------------------|-------|----------|------|-------------------------------|--------------|------------|--------------|-------------|
| Building 1 | 1st left Infant room | Infants | 1 | 5 | C | 7 | C | NA | NA | Floor Play |
| Building 1 | 1st Right 3yrs | | 0 | 0 | C | 14 | C | NA | NA | |
| Building 1 | 2nd Left | | 0 | 0 | C | 14 | C | NA | NA | |
| Building 1 | 2nd Left 3 yrs | Three Year Olds | 1 | 17 | C | 17 | C | NA | NA | Free Play |
| Building 1 | 2nd Right 2 yrs | Two Year Olds | 1 | 7 | C | 10 | C | NA | NA | Outside |
| Building 1 | 3rd Right 2yrs far back | One Year Olds | 1 | 5 | C | 11 | C | NA | NA | Free Play |
| Building 1 | School-age | Six Year Olds and Over | 1 | 13 | C | 16 | C | NA | NA | Centers |
| Total Capacity @35 sq. ft.: 89 | | | | | | Total Capacity @25 sq. ft.: 0 | | | | |
| New Building | 1st Left | | 0 | 0 | C | 8 | C | NA | NA | |
| New Building | 1st Right | PreK | 1 | 17 | C | 21 | C | NA | NA | Centers |
| New Building | 2nd Left | Five Year Olds | 2 | 22 | C | 32 | C | NA | NA | Circle Time |
| New Building | 2nd Right | Six Year Olds and Over | 1 | 12 | C | 20 | C | NA | NA | Centers |
| New Building | 3rd Right | | 0 | 0 | C | 5 | C | NA | NA | |

| | | |
|--------------------------------|---------------------------------|-------------------------------|
| | Total Capacity @35 sq. ft.: 86 | Total Capacity @25 sq. ft.: 0 |
| Total # Children this Date: 98 | Total Capacity @35 sq. ft.: 175 | Total Capacity @25 sq. ft.: 0 |


| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
|----------|------------|----------------------|-----------------------|

Comments

The purpose of this visit is to conduct a monitoring visit.

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: 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@decga.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://decga.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)

Ron Smith, Program Official

Date

Kenyatta Wade, Consultant

Date

Chrische Walker, Consultant

Date



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Findings Report

Date: 8/29/2017 **VisitType:** Monitoring Visit **Arrival:** 8:20 AM **Departure:** 12:45 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR) **Met**

Comment

Observed-Variety Throughout Center

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

Comment

No Swimming Activities Provided

Facility

591-1-1-.19 License Capacity(CR) **Met**

Comment

Licensed Capacity Routinely Met

591-1-1-.25 Physical Plant - Safe Environment(CR) **Not Met**

Finding

591-1-1-.25(11) requires that floor coverings be tight, smooth, free of odors and washable or cleanable. It was determined by consultant's that the tiles along the front left baseboards were missing and torn in the school-age classroom. Also, inside of the three-year-old classroom located in the main building the linoleum flooring was observed detached and posing a hazard to children in care.

POI (Plan of Improvement)

Floors will be maintained to be safe and sanitary.

Correction Deadline: 9/28/2017

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined that two tubes of body fragrance were observed inside of a child's bookbag in the 2nd left preschool classroom. Also, inside of an unlocked cabinet in the three-year-old bathroom an aerosol can of Ant and Roach killer was accessible to children in care.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 8/29/2017

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined that inside of an unlocked bathroom cabinet in the three-year-old classroom that the wooden bottom was observed rotting as well as a plunger and other unclean debris posed a hazard to children in care.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 8/29/2017

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

Consultants discussed with director adding a gate to separate the playgrounds.

Correction Deadline: 8/29/2017

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 that the mulch on the outdoor play area measured 0 to 1 inch.

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: 9/8/2017

Finding

Previously Cited: 591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined by consultant that the side front playground was observed to have raised concrete that measured four inches from the ground and posed a tripping hazard on the outdoor play area. Also there was a green tunnel observed to have chipping paint and no padding with sharp edges on the inside.

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined that the cement walkway leading to the school-age classroom on the outdoor playground was uneven measuring 4 to 5 inches off the ground and posing a tripping hazard. Also, the consultant's observed a green cement circular fixture, a red airplane and two red metal cars to all have chipping paint and posed a hazard to children in care. Further, it was determined that the landscaping timber on the outdoor play area, along the side of the school-age classroom, the wooden picnic table on the left side of the playground as well as the large tree on the left side near the picnic table was observed to have protruding nails. Furthermore, the multicolor Little Tikes climbing equipment dome covers were observed cracked with protruding screws posing a finger entrapment.

POI (Plan of Improvement)

Previously Cited: To ensure the cleanliness, sanitation and safety of the playground, the center will repair hazards on the outdoor playground.

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 9/5/2017

Recited on 8/29/2017

Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge

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

Met

Correction Deadline: 6/26/2017

Corrected on 8/29/2017

Consultant's observed staff to remind children to wash their hands.

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

Met

Comment

Discussed-Documentation/Procedures

Safety

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

Met

Comment

Observed-Discussion/Redirection

591-1-1-.36 Transportation(CR)

Technical Assistance

Technical Assistance

Paperwork discussed. Discussed updating transportation training.

Sleeping & Resting Equipment

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

Not Met

Correction Deadline: 6/26/2017

Corrected on 8/29/2017

Consultant's observed sheets to fit mattresses in the infant classroom.

Finding

591-1-1-.30(4). requires that if cots and mats are stored in the children's activity room or area, they shall be stored to prevent children's access to them and to allow maximum use of play space. When storage is available and used for the storage of cots and mats that allows the cots, mats and any bedding to be stored without touching any other cots, mats or bedding, the bedding may be left on the cot or mat. When such storage is not available for the cots and mats, each child's bedding shall be kept separate from other children's bedding and stored in containers marked for individual use, such as, but not limited to, bins, cubbies, or bags. It was determined, based on observation that in the bathroom in the 2nd Right Classroom in Building 1 mats were stored on top of each other in that the sheets were touching.

POI (Plan of Improvement)

The Center will store cots and mats so children do not have access to them and they don't take up play space and will store them so each child's bedding is separate from the others.

Correction Deadline: 8/29/2017

Staff Records

Records Reviewed: 13

Records with Missing/Incomplete Components: 0

| | |
|--|-----|
| Staff # 1 Date of Hire: 09/22/2014 | Met |
| Staff # 2 Date of Hire: 09/28/2015 | Met |
| Staff # 3 Date of Hire: 05/02/2017 | Met |
| Staff # 4 Date of Hire: 10/07/2002 | Met |
| Staff # 5 Date of Hire: 08/12/2016 | Met |
| Staff # 6 Date of Hire: 02/11/2013 | Met |
| Staff # 7 Date of Hire: 08/12/2013 | Met |
| Staff # 8 Date of Hire: 02/23/1999 | Met |
| Staff # 9 Date of Hire: 03/23/1999 | Met |
| Staff # 10 Date of Hire: 07/31/2009 | Met |
| Staff # 11 Date of Hire: 08/05/2005 | Met |
| Staff # 12 Date of Hire: 02/16/2017 | Met |
| Staff # 13 Date of Hire: 08/07/2016 | Met |

Staff Credentials Reviewed: 13

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

Met

Comment

Criminal Records Check complete

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

Met

Comment

Lead staff education requirements

| |
|---------------------------------|
| Staffing and Supervision |
|---------------------------------|

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Adequate Supervision