



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: 9/2/2020 **VisitType:** Monitoring Visit **Arrival:** 11:00 AM **Departure:** 12:15 PM

CCLC-2060

Camelot Christian Academy

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

Regional Consultant

Glecia Carter

Phone: (470) 316-2591

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glecia.carter@dec.al.gov

Mailing Address

Same

Quality Rated: ★

Compliance Zone Designation			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.
09/02/2020	Monitoring Visit	Good Standing	
02/28/2020	Complaint Closure	Good Standing	
02/12/2020	Complaint Investigation & Licensing Study	Good Standing	

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 Back- Toddler	One Year Olds	1	3	C	10	C	NA	NA	Lunch
Building 1	2nd back Two's		0	0	C	11	C	NA	NA	Not In Use
Building 1	Front 1st Right Preschool		0	0	C	14	C	20	C	Not In Use
Building 1	Middle hall 1st left Infant room		0	0	C	7	C	NA	NA	Not In Use
Building 1	Middle Hall 2nd Left 3 yrs	Three Year Olds	1	5	C	17	C	NA	NA	Lunch
Building 1	Middle Hall 3rd Left Preschool		0	0	C	14	C	20	C	Not In Use
Total Capacity @35 sq. ft.: 73			Total Capacity @25 sq. ft.: 175							
New Building	1st Left- Office		0	0	C	8	C	NA	NA	
New Building	1st Right	PreK	2	7	C	21	C	NA	NA	Centers
New Building	2nd Left	Four Year Olds and Five Year Olds	2	16	C	32	C	NA	NA	Centers
New Building	2nd Right	Six Year Olds and Over	1	13	C	25	C	NA	NA	Centers
Total Capacity @35 sq. ft.: 86			Total Capacity @25 sq. ft.: 175							
School Age	Schoolage		0	0	C	16	C	22	C	

Total Capacity @35 sq. ft.: 16	Total Capacity @25 sq. ft.: 175
Total # Children this Date: 44	Total Capacity @25 sq. ft.: 175


Building	Playground	Playground Occupancy	Playground Compliance
New Building	Infant PG	1	C
New Building	School Age PG	39	C
New Building	Toddler PG	56	C

Comments

"A virtual inspection was conducted on September 2, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 16, 2020 was reviewed during the virtual inspection."

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).



Please refer to the website, <http://www.decga.gov/CCS/RulesAndRegulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

Ron Smith, Program Official

Date

Glecia Carter, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.03 Activities **Met**

Correction Deadline: 2/12/2020

Corrected on 9/2/2020

Observed lesson plans were posted.

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

Comment

Discussed rotating toys to support the procedures of daily disinfecting.

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

Comment

Center does not provide swimming activities.

Facility

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

Comment

Licensed capacity observed to be routinely met by center.

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

Correction Deadline: 2/12/2020

Corrected on 9/2/2020

Observed the closet was locked in the three year old room.

Correction Deadline: 2/12/2020

Corrected on 9/2/2020

Observed outlets were covered in the three year old room.

591-1-1-.26 Playgrounds(CR)**Met****Comment**

Playground observed to be clean and in good repair.

Food Service

591-1-1-.18 Kitchen Operations**Met****Correction Deadline: 2/12/2020****Corrected on 9/2/2020****Observed the food was stored properly in the kitchen area.****Health and Hygiene**

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

Discussed options for the changing table in the infant room that is currently not in use.

Correction Deadline: 9/2/2020**Correction Deadline: 2/12/2020****Corrected on 9/2/2020****Observed the diapering pad was replaced.**

591-1-1-.17 Hygiene(CR)**Met****Comment**

Staff stated the proper knowledge.

Correction Deadline: 9/2/2020

591-1-1-.20 Medications(CR)**Met****Comment**

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.29 Required Reporting**Met****Correction Deadline: 2/12/2020****Corrected on 9/2/2020****Previous citation was corrected.****Safety**

591-1-1-.11 Discipline(CR)**Met****Comment**

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR)**Met****Comment**

Center does not provide routine transportation.

Sleeping & Resting Equipment

Correction Deadline: 2/12/2020

Corrected on 9/2/2020

No infants were observed in the Infant room.

Correction Deadline: 2/12/2020

Corrected on 9/2/2020

Observed cots were stored appropriately.

Staff Records

Records Reviewed: 15

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 03/13/2019	
Staff # 2	Met
Date of Hire: 07/29/2019	
Staff # 3	Met
Staff # 4	Met
Date of Hire: 02/16/2017	
Staff # 5	Met
Date of Hire: 01/22/2020	
Staff # 6	Met
Date of Hire: 08/09/2017	
Staff # 7	Met
Staff # 8	Met
Date of Hire: 09/02/2016	
Staff # 9	Met
Date of Hire: 10/03/2017	
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Date of Hire: 11/01/2017	
Staff # 13	Met
Date of Hire: 10/01/2004	

Records Reviewed: 15

Records with Missing/Incomplete Components: 0

Staff # 14

Met

Staff # 15

Met

Staff Credentials Reviewed: 2

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

Comment

Criminal record checks were observed to be complete.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs.

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

Met

Correction Deadline: 2/12/2020

Corrected on 9/2/2020

Previous citation was corrected.