



**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:** 12/18/2018 **VisitType:** Monitoring Visit

**Arrival:** 10:15 AM

**Departure:** 12:45 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

Fax: (678) 436-5372

glecia.carter@decal.ga.gov

**Mailing Address**

Same

**Quality Rated:**

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
12/18/2018	Monitoring Visit	Good Standing	
03/08/2018	Complaint Closure	Good Standing	
02/19/2018	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	5	C	10	C	NA	NA	Centers
Building 1	2nd back Two's	Two Year Olds	1	10	C	11	C	NA	NA	Centers
Building 1	Front 1st Right Preschool		0	0	C	14	C	20	C	Not In Use
Building 1	Middle hall 1st left Infant room	Infants	1	6	C	7	C	NA	NA	Nap, Floor Play
Building 1	Middle Hall 2nd Left 3 yrs	Three Year Olds	1	13	C	17	C	NA	NA	Centers
Building 1	Middle Hall 3rd Left Preschool		0	0	C	14	C	20	C	
Total Capacity @35 sq. ft.: 73			Total Capacity @25 sq. ft.: 175							
New Building	1st Left- Office	Four Year Olds and Five Year Olds	1	12	C	8	NC	NA	NA	Transitioning, Centers
New Building	1st Right	Four Year Olds and Five Year Olds	2	19	C	21	C	NA	NA	Transitioning
New Building	2nd Left	Six Year Olds and Over	1	14	C	32	C	NA	NA	Transitioning
New Building	2nd Right		0	0	C	25	C	NA	NA	Not In Use
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: 79	Total Capacity @35 sq. ft.: 175	Total Capacity @25 sq. ft.: 175

Building	Playground	Playground Occupancy	Playground Compliance
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**Comments**

Plan of Improvement: Developed This Date 12/18/2018

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.dec.al.ga.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@dec.al.ga.gov](mailto:CCSRefutations@dec.al.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://dec.al.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)



**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](mailto:qualityrated@dec.state.ga.us)

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Ron Smith, Program Official

Date

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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-.12 Equipment & Toys(CR)

Met

#### Comment

A variety of equipment and toys were observed throughout the center.

#### 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

#### Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

**Correction Deadline: 2/19/2018**

**Corrected on 12/18/2018**

**Previous citation was corrected. Please continue to monitor.**

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

Technical Assistance

#### Technical Assistance

Discussed maintaining the outdoor play area when inclement weather conditions exists.

### Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

**Technical Assistance**

Discussed the maintenance of tears on the diaper changing pad in the infant room with the director.

**Correction Deadline: 12/18/2018**

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**591-1-1-.17 Hygiene(CR)****Technical Assistance****Technical Assistance**

Discussed staff and children's handwashing with the Director.

**Correction Deadline: 12/18/2018**

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**591-1-1-.20 Medications(CR)****Not Met****Finding**

591-1-1-.20(4) requires the Center to keep medication in a cabinet or container that is locked or otherwise not accessible to the children and to be stored separate from cleaning chemicals, supplies or poisons. Medications requiring refrigeration shall be placed in a leak-proof container in a refrigerator that is not accessible to the children. It was determined based on observation that there was a bottle of cough medication stored in a child's back pack in the One- Year Olds Lunch Room.

**POI (Plan of Improvement)**

The Center will train Staff on the safe and proper storage of medication and monitor to ensure that the rule is met.

**Correction Deadline: 12/18/2018**

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**Safety**

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**591-1-1-.11 Discipline(CR)****Met****Comment**Age-appropriate discussion and/or redirection observed.

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**591-1-1-.36 Transportation(CR)****Met****Comment**Complete documentation of transportation observed.

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**Sleeping & Resting Equipment**

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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**Pleasant naptime environment observed.

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**Staff Records**

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**Records Reviewed: 12****Records with Missing/Incomplete Components: 0**

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Staff # 1

Met

Date of Hire: 09/22/2014

Staff # 2

Met

Date of Hire: 09/28/2015

**Records Reviewed: 12**

**Records with Missing/Incomplete Components: 0**

Staff # 3 Date of Hire: 05/02/2017	Met
Staff # 4 Date of Hire: 08/12/2016	Met
Staff # 5 Date of Hire: 02/11/2013	Met
Staff # 6 Date of Hire: 02/23/1999	Met
Staff # 7 Date of Hire: 03/23/1999	Met
Staff # 8 Date of Hire: 07/31/2009	Met
Staff # 9 Date of Hire: 08/05/2005	Met
Staff # 10 Date of Hire: 02/16/2017	Met
Staff # 11 Date of Hire: 09/22/2016	Met
Staff # 12 Date of Hire: 08/07/2016	Met

**Staff Credentials Reviewed: 12**

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

**Comment**

Criminal record checks were observed to be complete.

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

**Comment**

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

**Staffing and Supervision**

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

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Met**

**Comment**

Adequate supervision observed on this date.