

Total # Children this Date: 35

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Outside	15	С
Main	B Outside	29	С

Comments

Plan of Improvement: Developed This Date 03/08/2018

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).



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

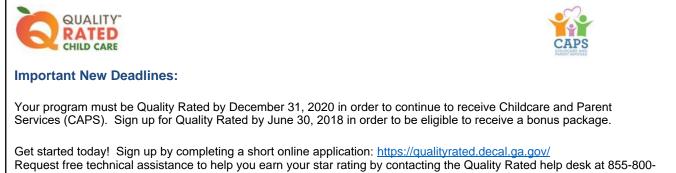
3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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: 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)



7747 or <u>qualityrated@decal.ga.gov</u>

Linda Mcdonald, Program Official

Date

Tiffany Whigham, Consultant

Date

STA Survey	OF CEOPE	I		in Luther King	j Jr. Dr ita, GA	rive SE, (\ 30334	670 Éas	t Tower	arning
<i>u</i>	1776			Find	dings l	Report			
Date:	3/8/2018	VisitType:	Licensing Study	Α	rrival:	1:15 PM	1	Departure:	3:00 PM
CCLC-	25064						Region	al Consulta	nt
Higher	Calling Chr	istian Acade	emy				Tiffany \	Nhigham	
			atur, GA 30034 D hingcenter@yaho				Fax: (86	(866) 372-9 66) 373-4149 pangler@de	9
Mailing A	Address								
The foll	lowing infor	mation is as	sociated with a	Licensing Stu	dv:				
	j					Activ	vities	and Equ	upment
591-1-1	12 Equipm	ent & Toys(CR)						Met
Comme Discuss		bys to suppor	t the procedures	of daily disinfe	cting.				
			Water-related A						Met
Comme Center o	ent does not prov	/ide swimmir	ng activities.						
	·		-						Facility
591-1-1	19 License	Capacity(C	R)						Met
Correct	tion Deadlin	e: 7/11/2017							
	ted on 3/8/20 Is citation co		this date.						
591-1-1	25 Physica	I Plant - Saf	e Environment(CR)					Met
Comme Please I		keep items t	hat pose a hazar	d inaccessible	to child	dren.			
	26 Playgro	•	-						Not Met
Finding 591-1-1		es that playe	grounds be protec	cted from traffic	or oth	er hazaro	ds by a (4) four foot	high fence

5 or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based upon consultant's observation, that the toddler playground had two gaps in the fencing. The gaps were at the bottom on the left hands side near the brick building outside of the fence and underneath the gate. In addition, the fencing on the preschool playground did not measure at least four feet high on the right hand side (near entrance door) and the middle (near parking lot).

Georgia Department of Early Care and Learning v1.03

Hand washing requirements for diapering were discussed with the director on this date. 591-1-1-.17 Hygiene(CR)

Finding

Comment

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based upon consultant's observation, that multiple children in classroom (210) arrived to the center for care and did not wash their hands upon arrival into the classroom on this date.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 3/8/2018

591-1-120 Medications(CR)	

Comment

Discussed proper medication documentation and procedures.

591-1-105 Animals	Met
Comment	
Center does not keep animals on premises.	
591-1-111 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection observed.	
591-1-113 Field Trips(CR)	Met
Comment	
Center does not participate in field trips at this time.	
591-1-136 Transportation(CR)	Met
Comment	
Center does not provide by the center routine transportation.	
	Sleeping & Resting Equipment

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 3/29/2018

Recited on 3/8/2018

POI (Plan of Improvement)

591-1-1.10 Diapering Areas & Practices(CR)

Health and Hygiene

Met

Not Met

Met

Safetv

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

Correction Deadline: 7/11/2017

Corrected on 3/8/2018 Previous citation corrected on this date. Correction Deadline: 7/11/2017

Corrected on 3/8/2018

Previous citation corrected on this date.

	Staff Records
Records Reviewed: 11	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/02/2016	Met
Staff # 2 Date of Hire: 03/20/2017	Met
Staff # 3 Date of Hire: 07/02/2016	Met
Staff # 4 Date of Hire: 08/09/2016	Met
Staff # 5 Date of Hire: 11/10/2009	Met
Staff # 6 Date of Hire: 08/05/2008	Met
Staff # 7 Date of Hire: 08/03/2016	Met
Staff # 8 Date of Hire: 12/27/2016	Met
Staff # 9 Date of Hire: 09/05/2016	Met
Staff # 10 Date of Hire: 01/20/2016	Met
Staff # 11 Date of Hire: 03/14/2016	Met
Staff Credentials Reviewed: 11	

Met

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

Comment

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

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

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

Comment

Criminal records checks were observed to be complete.

591-1-1-.33 Staff Training

Comment Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

Page 4 of 4

Met

Met

Met

Met

Met

Staffing and Supervision