



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: 3/15/2018 **VisitType:** Licensing Study **Arrival:** 1:20 PM **Departure:** 4:15 PM

CCLC-2984

Clarkston First Baptist Academy

4007 Church Street Clarkston, GA 30021 DeKalb County
 (404) 292-5636 academy@clarkstonfbc.org

Regional Consultant

Neli Todorova

Phone: (770) 359-5167

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neli.todorova@decal.ga.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.
03/15/2018	Licensing Study	Good Standing	
07/11/2017	Monitoring Visit	Good Standing	
04/12/2017	Complaint Closure	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
Main	101	Two Year Olds	1	9	C	11	C	NA	NA	Nap
Main	102	Three Year Olds and Four Year Olds	1	11	C	11	C	NA	NA	Nap
Main	103		0	0	C	9	C	NA	NA	
Main	104		0	0	C	9	C	NA	NA	
Main	105	One Year Olds	1	8	C	9	C	NA	NA	Nap
Main	106	Infants and One Year Olds	2	9	C	10	C	NA	NA	Floor Play, Nap, Free Play
Main	107		0	0	C	5	C	NA	NA	
Main	108		0	0	C	7	C	NA	NA	
Main	Dining room		0	0	C	23	C	NA	NA	
Main	Gym Galley		0	0	C	27	C	NA	NA	

Total Capacity @35 sq. ft.: 121

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 37

Total Capacity @35 sq. ft.: 121

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left side	34	C

Comments

The purpose of this visit is to follow up on visit from July 11, 2017 and to conduct a Licensing Study. Consultant discussed Quality Rated, Comprehensive Background Check, update in USDA guidelines, update of the existing Emergency Preparedness Plan to include all required topics, conducting lockdown drills every six months in addition to fire drills and tornado drills, changes in Provider Search and new features in the provider's Koala account

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.

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.

- 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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.ga.gov/>
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.al.ga.gov

Tiffany Ansong, Program Official

Date

Neli Todorova, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

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)

Technical Assistance

Correction Deadline: 3/29/2017

Corrected on 3/15/2018

.19(1) - Previous citation corrected on this date as consultant observed appropriate number of children in each space.

Technical Assistance

Consultant discussed licensed space with the director. Consultant observed that rooms 102 licensed for 11 children and room 103 licensed for 9 children are now combined as one space. Consultant observed 11 children in the combined space. Additionally consultant observed that room 106 licensed for 10 children and room 107 licensed for 15 children are now combined as one space. Consultant observed 9 children in the combined space. Consultant gave an Amendment application to the director.

Correction Deadline: 3/15/2018

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

Met

Correction Deadline: 7/11/2017

Corrected on 3/15/2018

.25(13) - Previous citation corrected on this date as consultant observed no hazards accessible to the children in the classrooms.

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

Playground observed to be clean and in good repair.

Health and Hygiene**591-1-1-.10 Diapering Areas & Practices(CR)****Met****Comment**

Staff state proper knowledge of diapering procedures.

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

Staff were observed to remind children to wash hands.

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

Discussed proper medication documentation and procedures.

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

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

591-1-1-.13 Field Trips(CR)**Met****Comment**

Center does not participate in field trips at this time.

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

Paperwork, checklist, permission forms, annual inspection form and proper check of the vehicle after transportation were discussed with the director.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Correction Deadline: 7/21/2017**Corrected on 3/15/2018****.36(3)(a-b) - Previous citation corrected on this date as consultant observed evidence of transportation training for the director and staff involved in transportation.****Sleeping & Resting Equipment****591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Discussed SIDS and infant sleeping position.

Correction Deadline: 3/30/2017**Corrected on 3/15/2018****.30(2)(h) - Previous citation corrected on this date as consultant observed infants to be asleep in safety approved cribs and staff stated proper knowledge.****Staff Records**

Records Reviewed: 9**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 08/08/2017	
Staff # 2	Met
Date of Hire: 10/23/2017	
Staff # 3	Met
Date of Hire: 01/18/2018	
Staff # 4	Met
Date of Hire: 10/16/2017	
Staff # 5	Met
Date of Hire: 09/26/2014	
Staff # 6	Met
Date of Hire: 09/27/2016	
Staff # 7	Met
Date of Hire: 11/20/2017	
Staff # 8	Met
Date of Hire: 11/11/2017	
Staff # 9	Met
Date of Hire: 10/19/2017	

Staff Credentials Reviewed: 9

591-1-1-.09 Criminal Records Check(CR)	Met
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Correction Deadline: 3/29/2017

Corrected on 3/15/2018

.09(1)(a) - Previous citation corrected on this date as consultant observed satisfactory background clearance letters on file for all staff.

Correction Deadline: 3/29/2017

Corrected on 3/15/2018

.09(1)(c) - Previous citation corrected as consultant observed satisfactory background checks on file for all staff.

591-1-1-.14 First Aid & CPR	Met
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Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

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

Observed staff comply with applicable laws and regulations.

Staffing and Supervision

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

Met

Correction Deadline: 3/29/2017

Corrected on 3/15/2018

.32(2) - Citation corrected as consultant observed appropriate ratios on this date.

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

Met

Comment

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