

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: 10/13/2020 VisitType: Licensing Study

Arrival: 11:30 AM Departure: 12:30 PM

Regional Consultant LaToya Longshore

Phone: (470) 542-7388 Fax: latoya.longshore@decal.ga.gov

Mt. Pisgah Christian School - Early School Division

2850 Old Alabama Road Alpharetta, GA 30022 Fulton County (678) 893-5320 mbettis@mountpisgahschool.org

Mailing Address

CCLC-3117

9820 Nesbit Ferry Road Johns Creek, GA 30022

Quality Rated: No

Corr	pliance Zone Desi	<u>gnation</u>	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 g			
10/13/2020	Licensing Study	Good Standing	standing, support, and deficient.			
11/06/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
05/09/2019	Monitoring Visit	Good Standing	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
Main	N/S125-4 and 5		0	0	С	39	С	NA	NA	·
Main	S-132 -4 and 5		0	0	С	31	С	NA	NA	
Main	S135 - 3 and 4	Three Year Olds and Four Year Olds	1	9	С	38	С	NA	NA	Lunch,Transitioni ng
Main	S140 - 3 and 4	Three Year Olds	2	7	С	38	С	NA	NA	Lunch
Main	S145 - two years	Two Year Olds	2	6	С	24	С	NA	NA	Transitioning,Ce nters
Main	S148 2-3 yrs	Two Year Olds and Three Year Olds	2	7	С	22	С	NA	NA	Lunch
Main	S150	Two Year Olds	2	7	С	28	С	NA	NA	Lunch
Main	S153		0	0	С	22	С	NA	NA	
Main	S158		0	0	С	15	С	NA	NA	
Main	S161	Infants	2	6	С	17	С	NA	NA	Floor Play
Main	S163	One Year Olds	2	5	С	18	С	NA	NA	Lunch,Feeding
Main	S166		0	0	С	13	С	NA	NA	
Main	S167		0	0	С	23	С	NA	NA	
Main	S170		0	0	С	21	С	NA	NA	
		Total Capacity @35 sq. ft.: 3	49		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 47	Total Capacity @35 sq. ft.: 3	49		Total C ft.: 0	apacity @	25 sq.			

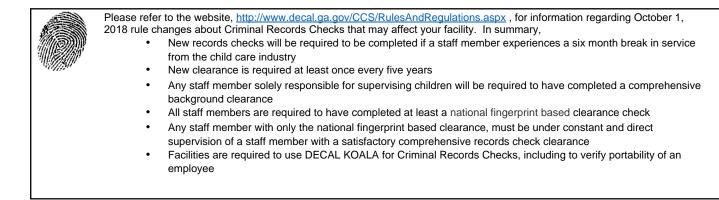
Building	Playground	Playground Occupancy	Playground Compliance
Main	infants/toddlers	28	С
Main	two/three	84	С

Comments

An Administrative Review was conducted on October 13, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on October 13, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 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).



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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Marcia Bettis, Program Official

Date

LaToya Longshore, Consultant

Date

SIA	OF GF OF GIA	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							
A.	1776			Findings I	Report				
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9820 No Johns C	Address esbit Ferry Road Creek, GA 30022								
The fo	llowing infor	mation is as	sociated with a Lice	nsing Study:	Activitie	es and Equ	ipment		
591-1-	112 Equipm	ent & Toys(CR)				Met		
Comm A varie		ent and toys v	vere observed through	nout the center.					
591-1-	135 Swimm	ing Pools &	Water-related Activit	ties(CR)			N/A		
			to the COVID-19 par this date.	demic. During th	e virtual walk	through there w	as no		
							Facility		
591-1- ⁻	119 License	Capacity(C	R)				Met		
Comm License		oserved to be	e routinely met by cent	er.					
591-1-	125 Physica	al Plant - Saf	e Environment(CR)			Technical A	ssistance		
During		lk through, c	onsultant discussed w ut the classrooms.	ith the director to	o keep items t	hat pose a haza	rd		
591-1-1	126 Playgro	unds(CR)				Technical A	ssistance		
During	i cal Assistan the virtual wa s on this date	lk through, C	consultant discussed v	vith the Director t	o ensure play	grounds are fre	e from		
					Н	ealth and H	lygiene		
L									

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated, however diapering and proper hand washing was discussed with the Director on this date.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

Discussed proper medication documentation and procedures with the Director on this date.

591-1-1-.05 Animals

Comment

Center does not keep animals on premises.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director on this date.

591-1-1-.13 Field Trips(CR)

Comment

Center does not participate in field trips at this time.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 19	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 10/15/2019	Met
Staff # 2 Date of Hire: 07/31/2019	Met
Staff # 3 Date of Hire: 03/19/2018	Met

Met

Met

Met

N/A

Met

N/A

N/A

Met

Safety

Staff # 4 Date of Hire: 08/01/2016	Met
Staff # 5 Date of Hire: 11/13/2018	Met
Staff # 6 Date of Hire: 08/01/2004	Met
Staff # 7	Met
Staff # 8 Date of Hire: 06/07/2019	Met
Staff # 9 Date of Hire: 11/08/2018	Met
Staff # 10 Date of Hire: 08/25/2006	Met
Staff # 11 Date of Hire: 09/08/2014	Met
Staff # 12 Date of Hire: 08/01/2005	Met
Staff # 13 Date of Hire: 01/02/2019	Met
Staff # 14 Date of Hire: 03/25/2015	Met
Staff # 15 Date of Hire: 07/13/2020	Met
Staff # 16 Date of Hire: 03/01/2013	Met
Staff # 17 Date of Hire: 10/07/2019	Met
Staff # 18 Date of Hire: 08/12/2020	Met
Staff # 19	Met

Georgia Department of Early Care and Learning v1.03

Date of Hire: 07/27/2020

Staff Credentials Reviewed: 8

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

Comment

Director provided four files for new employees hired since last visit.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

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

Met

Met

Met

Staffing and Supervision

Met