STAT	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:	1/11/202	1 VisitTy	<b>pe:</b> Licensino	g Study	Arrival:	1:35 PM	Departure:	1:50 PM
CCLC-31826 Tallapoosa Christian Academy 14 Arbacoochee Rd. Tallapoosa, GA 30176 (770) 574-2588 tallapoosachristianacademy Mailing Address Same Quality Rated: 🗙 ★								
Compliance Zone Designation01/11/2021Licensing StudyGood Standing09/02/2020Monitoring VisitGood Standing05/26/2020Licensing StudyGood Standing				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.				npliance zones are good ormance in meeting
				<b>Deficient</b> - 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	1st Left(left side)	Three Year Olds and Four Year Olds	1	11	С	19	С	NA	NA	Circle Time
Main	1st Right	Infants and One Year Olds	2	13	С	19	С	NA	NA	Free Play,Circle Time
Main	2ndLeft(left side)		0	0	С	33	С	NA	NA	Not In Use
Main	3Lft HeadStart		0	0	С	22	С	NA	NA	Not In Use
Main	Far Back Right	Infants and One Year Olds	2	9	С	14	С	NA	NA	Feeding,Free Play
		Total Capacity @35 sq. ft.: 1	07		Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 33		Total Capacity @35 sq. ft.: 1	07		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant/Toddler	13	С
Main	Preshool/School Age	82	С

### **Comments**

An Administrative Review was conducted on January 11, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on January 12, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 12, 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).

<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> </ul>
<ul> <li>supervision of a staff member with a satisfactory comprehensive records check clearance</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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)





### **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> Kelli Morris, Program Official

Date

Date

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17	<u>76</u>		Findings R	leport		
Date: 1/11/2	2021	VisitType: Licensing Study	Arrival:	1:35 PM	Departure:	1:50 PM
-	Chris	<b>tian Academy</b> d. Tallapoosa, GA 30176 Haralson C	County	Racha	nal Consultar ael Brown e: (770) 342-77	
	588 tal	lapoosachristianacademy@hotmail.c		Fax: (	678) 891-5887 el.brown@dec	,
The followin	g info	rmation is associated with a Licen	sing Study:	A		
				Activit	ies and Ec	Juipment
591-1-112 E	Equipr	nent & Toys(CR)				Met
		conducted due to the COVID-19 pand andemic were discussed and observe				irements due
591-1-135 \$	Swimn	ning Pools & Water-related Activitie	es(CR)			N/A
Comment Center does	not pro	ovide swimming activities.				
				(	Children's	Records
Records R	eview	ed: 5	Records wit	h Missing/Inc	omplete Com	ponents: 0
Child # 1				Met		
Child # 2				Met		
Child # 3				Met		
Child # 4				Met		
Child # 5				Met		
591-1-108 (	Childre	en's Records				Met

## 591-1-1-.08 Children's Records

### Comment

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Records were observed to be complete and well organized.

Facility

### 591-1-1-.06 Bathrooms

### Comment

Bathrooms observed to be clean and well maintained.

### 591-1-1-.19 License Capacity(CR)

### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Licensed capacity observed to be met by center. 591-1-1-.25 Physical Plant - Safe Environment(CR)

### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through storage of cleaning supplies and possible hazards were discussed. There were no hazards observed to be accessible to the children this date.

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

### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the playground area was observed and appeared to be in good repair.

### 591-1-1-.15 Food Service & Nutrition

### Comment

Center menu meets USDA guidelines.

### 591-1-1-.18 Kitchen Operations

### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through food storage was observed. Food was observed to be stored on shelving, separately from cleaning products.

# Health and Hygiene

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

### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. During the virtual walk through the diapering area was observed and the provider displayed proper knowledge of the rules and regulations.

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

### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. Liquid soap and paper towels were observed accessible in the restroom area.

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

### Comment

The Provider currently does not dispense/administer medication.

### 591-1-1-.05 Animals

Comment

Center does not keep animals on premises.

# Met

Met

Met

Met

Food Service

Met

Met

Met

N/A

# Safety

N/A

### 591-1-1.11 Discipline(CR)

### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Staff were observed to maintain a positive learning environment on this date. Redirection was stated to be used throughout the center.

### 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.

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

### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discussed SIDS and infant sleeping position. Cribs and cots were observed to be in good repair.

## **Staff Records**

**Sleeping & Resting Equipment** 

Records Reviewed: 12	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/26/2019	Met
Staff # 2 Date of Hire: 10/19/2020	Met
Staff # 3 Date of Hire: 08/28/2020	Met
Staff # 4 Date of Hire: 10/30/2017	Met
Staff # 5 Date of Hire: 10/11/2020	Met
Staff # 6 Date of Hire: 01/03/2011	Met
Staff # 7 Date of Hire: 06/03/2019	Met
Staff # 8 Date of Hire: 06/11/2019	Met
Staff # 9	Met
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N/A

N/A

Met

Date of Hire: 01/03/2011	
Staff # 10 Date of Hire: 08/20/2020	Met
Staff # 11 Date of Hire: 11/06/2012	Met
Staff # 12 Date of Hire: 08/08/2016	Met

### **Staff Credentials Reviewed: 5**

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

Criminal record checks were observed to be complete.

### 591-1-1-.14 First Aid & CPR

### Comment

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

### 591-1-1-.33 Staff Training

### Comment

Documentation observed of required staff training.

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

### Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on May 12, 2020.

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

### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratio was observed.

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

### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through adequate supervision was observed.

Met

Met

Met

Met

Met

Met