

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: 3/23/2018 VisitType: Licensing Study Arrival: 9:00 AM Departure: 12:30 PM

CCLC-31826 Regional Consultant

Tallapoosa Christian Academy

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Mailing Address Same



03/23/2018

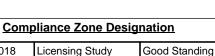
11/15/2017

03/10/2017



Monitoring Visit

Licensing Study



Good Standing

Good 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

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	1st Left(left side)		0	0	С	19	С	NA	NA	
Main	1st Right	One Year Olds and Two Year Olds	1	6	С	19	С	NA	NA	Music,Free Play
Main	2ndLeft(left side)	Three Year Olds and Four Year Olds	1	7	С	33	С	NA	NA	Circle Time
Main	3Lft HeadStart		0	0	С	22	С	NA	NA	
Main	Far Back Right	Infants and One Year Olds	1	4	С	14	С	NA	NA	Floor Play
Total Capacity @35 sq. ft.: 107			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 17		Total Capacity @35 sq. ft.: 107		Total Capacity @25 sq.						

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BuildingPlayground
Playground
OccupancyPlayground
ComplianceMainInfant/Toddler13CMainPreshool/School Age82C

Comments

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: <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 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@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). 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.decal.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@decal.ga.gov

Kelli Morris, Program Official	Date	Patty Malone, Consultant	Date



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Findings Report

Arrival: 9:00 AM Date: 3/23/2018 Departure: 12:30 PM VisitType: Licensing Study

CCLC-31826 **Regional Consultant**

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Technical Assistance

Technical Assistance

591-1-1-.12 - The consultant discussed the computer tower in the after school classroom.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Met

Comment

Records were observed to be complete and well organized.

Facility

Met 591-1-1-.19 License Capacity(CR) Comment Licensed capacity observed to be routinely met by center. 591-1-1-.25 Physical Plant - Safe Environment(CR) Met Comment No hazards observed accessible to children on this date. 591-1-1-.26 Playgrounds(CR) **Technical Assistance Technical Assistance** 591-1-1-.26 - The consultant discussed the mulch used as the resilient surface, and fluffing and redistributing the resilient surface after inclement weather. Correction Deadline: 11/27/2017 **Corrected on 3/23/2018** .26(9) - This citation was observed to be corrected on this date. **Food Service** 591-1-1-.15 Food Service & Nutrition Met Comment Center menu meets USDA guidelines. 591-1-1-.18 Kitchen Operations Met Comment Kitchen appears clean and well organized. **Health and Hygiene** Met 591-1-1-.10 Diapering Areas & Practices(CR) Comment Staff state proper knowledge of diapering procedures. 591-1-1-.17 Hygiene(CR) Met Comment Staff stated proper practices. 591-1-1-.20 Medications(CR) N/A Comment The director stated that no medications have been administered since the last visit. **Policies and Procedures** Met 591-1-1-.21 Operational Policies & Procedures Comment The consultant observed documentation of the required emergency drills and the emergency preparedness Correction Deadline: 3/28/2018 Safety

591-1-1-.05 Animals

Comment
Center does not keep animals on premises.

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

Met

Comment
Age-appropriate discussion and/or redirection observed.

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

N/A

Comment
Center does not participate in field trips at this time.

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

N/A

Comment

The center is not currently providing routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

Staff stated proper SIDS practices.

Staff Records

Records Reviewed: 9	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 08/08/2016	Met
Staff # 2 Date of Hire: 04/04/2017	Met
Staff # 3 Date of Hire: 08/01/2017	Met
Staff # 4 Date of Hire: 10/24/2011	Met
Staff # 5 Date of Hire: 09/05/2017	Met
Staff # 6 Date of Hire: 11/06/2012	Met
Staff # 7 Date of Hire: 01/03/2011	Met
Staff # 8 Date of Hire: 10/30/2017	Met

Records Reviewed: 9

Records with Missing/Incomplete Components: 0

Staff # 9 Met

Date of Hire: 08/12/2016

Staff Credentials Reviewed: 9

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

Met

Comment

The consultant reviewed nine staff files. Criminal record checks were observed to be complete on this date.

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

Met

Comment

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

591-1-1-.33 Staff Training

Met

Comment

The consultant observed documentation of the required health and safety training for all staff and documentation of 2017 annual training.

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

Comment

Staff met credential requirements.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.