

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: 7/26/2021 VisitType: Monitoring Visit

Arrival: 10:00 AM Departure

Departure: 11:05 AM

CCLC-33875

Springfield Christian Academy

1873 Iris Drive Conyers, GA 30013 Rockdale County (770) 929-1813 nmcallister@sbcgrowth.church

Regional Consultant

LaTanya Barber-Swift

Phone: (470) 346-1054 Fax: (678) 302-3041 latanya.barber-swift@decal.ga.gov

Mailing Address

1877 Iris Drive SE Conyers, GA 30013



Com	pliance Zone Desig		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.			
07/26/2021	Monitoring Visit					
03/17/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
01/20/2021	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	Rm. A 1st Left		0	0	С	9	С	NA	NA	Not In Use
Main	Rm. B		0	0	С	10	С	NA	NA	Not In Use
Main	Rm. C		0	0	С	6	С	NA	NA	Not In Use
Main	Rm. D 4th left		0	0	С	9	С	NA	NA	Not In Use
Main	Rm. E Middle		0	0	С	17	С	NA	NA	Not In Use
Main	Rm. F		0	0	С	13	С	NA	NA	Not In Use
Main	Rm. G 1st first		0	0	С	19	С	NA	NA	Not In Use
Main	Rm. H Imagination Station		0	0	С	10	С	NA	NA	Not In Use
Main	Rm. I		0	0	С	16	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 10)9		Total C ft.: 0	apacity @	25 sq.	-		

Total # Children this Date: 0 Total Capacity @35 sq. ft.: 109

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	34	С
Main	Playground B	72	С

Comments

A virtual inspection was conducted on July 26, 2021, with the Director Nadia McAllister. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: Developed This Date 07/26/2021

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).

 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, 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 New clearance is required at least once every five years Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance All staff members are required to have completed at least a national fingerprint based clearance check 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 Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an
 Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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>gualityrated@decal.ga.gov</u> Nadia McAllister, Program Official

Date

LaTanya Barber-Swift, Consultant

Date

	uther King Jr. Dr Atlanta, GA (404) 657-5562 W	ive SE, 670 É 30334 /WW.DECAL.G	ast Tower	rning		
	Findings	Report				
Date: 7/26/2021 VisitType: Monitoring Visit	Arrival:	10:00 AM	Departure:	11:05 AM		
CCLC-33875		Regi	onal Consulta	nt		
Springfield Christian Academy		LaTa	nya Barber-Sw	ift		
1873 Iris Drive Conyers, GA 30013 Rockdale County (770) 929-1813 nmcallister@sbcgrowth.church	/	Phone: (470) 346-1054 Fax: (678) 302-3041 latanya.barber-swift@decal.ga.gov				
Mailing Address 1877 Iris Drive SE Conyers, GA 30013						
The following information is associated with a Mor	nitoring Visit:					
		Activitie	es and Equ	lipment		
591-1-112 Equipment & Toys(CR)				Met		
Comment A variety of equipment and toys were observed throug	hout the center.					
591-1-135 Swimming Pools & Water-related Activ				N/A		
Comment						
Center does not provide swimming activities.				–		
				Facility		
591-1-119 License Capacity(CR)				Met		
Comment Licensed capacity observed to be routinely met by cer	otor					
591-1-125 Physical Plant - Safe Environment(CR)				Met		
Comment Center appears clean and well maintained.						
591-1-126 Playgrounds(CR)				Met		
Comment Playground observed to be clean and in good repair.						
		He	ealth and H	lygiene		
L						
591-1-110 Diapering Areas & Practices(CR)				Met		
Comment Staff state proper knowledge of diapering procedures.						

|

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

Comment

Comment

Comment

There were no children enrolled on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

Comment

Center does not provide routine transportation.

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

Please ensure soiled items are stored inaccessible to children.

The Provider currently does not dispense/administer medication.

Comment

Discussed SIDS and infant sleeping position.

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 07/29/2019	Met
Staff # 2 Date of Hire: 07/20/2009	Met
Staff # 3 Date of Hire: 07/29/2009	Met
Staff # 4 Date of Hire: 09/26/2019	Met
Staff # 5 Date of Hire: 04/02/2012	Met

Staff Credentials Reviewed: 2

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

Comment

Criminal record checks were observed to be complete.

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

N/A

N/A

Safety

N/A

N/A

Staff Records

Sleeping & Resting Equipment

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Comment

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.

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

Comment

There were no children enrolled on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.

N/A

N/A