



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: 8/25/2017 **VisitType:** Monitoring Visit **Arrival:** 8:45 AM **Departure:** 12:00 PM

CCLC-33875

Springfield Christian Academy

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

Mailing Address

1877 Iris Drive SE
 Conyers, GA 30013

Regional Consultant

Jacquelyn Sims

Phone: (770) 357-7072

Fax: (770) 357-7071

jacquelyn.sims@dec.al.ga.gov

Joint with: Stacy Whitten

Compliance Zone Designation		
08/25/2017	Monitoring Visit	Good Standing
04/03/2017	Monitoring Visit	Good Standing
08/31/2016	Licensing Study	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 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	Infants and One Year Olds	2	5	C	9	C	NA	NA	Floor Play
Main	Rm. B	Infants and One Year Olds	2	6	C	10	C	NA	NA	Floor Play
Main	Rm. C	Two Year Olds and Three Year Olds	1	6	C	6	C	NA	NA	Art
Main	Rm. D 4th left	One Year Olds	2	9	C	9	C	NA	NA	Floor Play
Main	Rm. E Middle	Two Year Olds	2	16	C	17	C	NA	NA	Circle Time
Main	Rm. F	Four Year Olds	1	12	C	13	C	NA	NA	Circle Time
Main	Rm. G 1st first	PreK	1	14	C	19	C	NA	NA	Circle Time
Main	Rm. H Imagination Station	Four Year Olds	1	7	C	10	C	NA	NA	Circle Time
Main	Rm. I	Three Year Olds	2	15	C	16	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 109						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 90			Total Capacity @35 sq. ft.: 109			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance

Comments

The purpose of this visit was to conduct a monitoring visit and to follow up on previous rule violations.

Plan of Improvement: No Plan Developed



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

Observed-Variety Throughout Center

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

Met

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Licensed Capacity Routinely Met

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

Not Met

Finding

591-1-1-.25(13) requires that hazardous equipment, materials and supplies be inaccessible to children. It was determined based on an observation, that there were unsafe storage of hazardous items accessible to children in that staff purse was located in the third drawer of an unlocked filing cabinet. It was further determined that a container of Lysol wipes and a can of Lysol spray were observed to be accessible to children in an unlocked cabinet under the sink.

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the center will ensure that unsafe materials are locked and out of reach of children.

Correction Deadline: 8/25/2017

Recited on 8/25/2017

591-1-1-.26 Playgrounds(CR)**Not Met****Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on an observation, that the gate at the front entrance of the preschool playground was observed to have a gap which measured eight inches wide and posed an entrapment hazard. Consultant observed children present on the playground during this observation.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 8/25/2017**Recited on 8/25/2017****Correction Deadline: 4/3/2017****Corrected on 8/25/2017**

Correction of the previous citation in that the consultant observed the playground to be clean and free of litter and hazards.

Health and Hygiene

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

Observed-Proper Diapering

Correction Deadline: 4/3/2017**Corrected on 8/25/2017**

Correction of the previous citation in that the diaper changing surface in classroom E Middle was observed to in good repair with no rips or tears.

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

Observed-Staff Remind Children Wash Hand

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

Observed-Complete Documentation

Safety

591-1-1-.11 Discipline(CR)**Met****Correction Deadline: 4/3/2017****Corrected on 8/25/2017**

Correction of the previous citation in that staff stated proper discipline actions throughout the center.

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

No field trips at this time; however, proper documentation was discussed with the director and assistant director.

Technical Assistance

591-1-1-.36 - Consultant spoke with the director in reference to participating in future field trips. Consultant asked the director to ensure that every employee who will participate in field trips, completed the required transportation training and submit the certificates to the consultant no later than September 30, 2017. Consultant also asked the director to ensure that all necessary forms are obtained, completed and maintained. Director was also made aware that she could contact consultant should there be questions or concerns.

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Not Met****Finding**

591-1-1-.30(1)(a)3 requires that each crib shall have only an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant. It was determined based on an observation, that two cribs did not have tight fitting sheets in classroom A, which housed infants. It was further determined that two cribs in classroom B, which housed one-year-olds, did not have tight fitting sheets. The sheets were observed to be very loose fitting.

POI (Plan of Improvement)

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

Correction Deadline: 8/25/2017

Staff Records**Records Reviewed: 21****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 11/28/2016	
Staff # 2	Met
Date of Hire: 08/03/2015	
Staff # 3	Met
Date of Hire: 12/16/2014	
Staff # 4	Met
Date of Hire: 07/21/2017	
Staff # 5	Met
Date of Hire: 07/20/2009	
Staff # 6	Met
Date of Hire: 10/13/2015	
Staff # 7	Met
Staff # 8	Met
Date of Hire: 05/01/2017	

Records Reviewed: 21

Records with Missing/Incomplete Components: 0

Staff # 9	Met
Staff # 10 Date of Hire: 08/01/2016	Met
Staff # 11	Met
Staff # 12 Date of Hire: 01/05/2017	Met
Staff # 13 Date of Hire: 03/08/2017	Met
Staff # 14	Met
Staff # 15 Date of Hire: 07/31/2009	Met
Staff # 16 Date of Hire: 11/14/2011	Met
Staff # 17 Date of Hire: 04/02/2012	Met
Staff # 18 Date of Hire: 12/01/2016	Met
Staff # 19 Date of Hire: 03/08/2017	Met
Staff # 20 Date of Hire: 03/28/2018	Met
Staff # 21 Date of Hire: 06/07/2016	Met

Staff Credentials Reviewed: 21

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

Met

Comment

Consultant observed satisfactory criminal records determinations for 19 of 19 employees.

Comment

Director provided files for two employees hired since the last visit.

591-1-1-.33 Staff Training

Met

Comment

Health/Safety training certificates observed for 17 of 19 employees.

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

Met

Comment

Lead staff education requirements met.

Staffing and Supervision

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

Met

Comment

Observed-Appropriate Staff:Child Ratios

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

Met

Comment

Observed-Adequate Supervision