



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: 10/17/2018 **VisitType:** Monitoring Visit

Arrival: 8:30 AM

Departure: 11:45 AM

CCLC-38595

Rock Springs Christian Academy Learning Center

219 Rock Springs Road Milner, GA 30257 Lamar County
(678) 692-0600 lwynn@rsca.info

Regional Consultant

Ashley Cunningham

Phone: (866) 374-9389

Fax: (866) 375-0880

Ashley.Cunningham@dec.al.ga.gov

Mailing Address

Same

Quality Rated: No

Compliance Zone Designation			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.
10/17/2018	Monitoring Visit	Good Standing	
06/12/2018	Monitoring Visit	Good Standing	
11/07/2017	Licensing Study	Good Standing	

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	A	Two Year Olds	1	6	C	6	C	NA	NA	Free Play
Main	B		0	0	C	9	C	NA	NA	Not In Use
Main	C		0	0	C	9	C	NA	NA	Not In Use
Main	D	Three Year Olds and Four Year Olds	2	14	C	9	NC	NA	NA	Centers
Main	E	Infants	3	6	C	15	C	NA	NA	Free Play
Main	F	One Year Olds	2	9	C	10	C	NA	NA	Circle Time
Main	G	Three Year Olds	2	8	C	11	C	NA	NA	Free Play
Main	H- 2's	Two Year Olds	2	5	C	10	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 69					Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Heath Department Limitations			
Total # Children this Date: 48		Total Capacity @35 sq. ft.: 69			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	204	C
Main	B	89	C

Comments

Plan of Improvement: Developed This Date 10/17/2018

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, <http://www.dec.state.ga.us/CCS/RuleAndRegulations.aspx>, 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 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@dec.state.ga.us.

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

Lindsay Wynn, Program Official

Date

Ashley Cunningham, Consultant

Date



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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

A variety of equipment and toys were observed throughout the center.

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

N/A

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center. The center has opened rooms A and B and C and D. A/B is now one room. C/D is also one room. The amendment will be complete.

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

Met

Comment

Center appears clean and well maintained.

Comment

No hazards observed accessible to children on this date.

Correction Deadline: 6/12/2018

Corrected on 10/17/2018

.25(13) - Previous citation corrected in that there were no hazards observed.

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

Technical Assistance

Correction Deadline: 6/12/2018

Corrected on 10/17/2018

.26(4) - Previous citation observed corrected.

Technical Assistance

591-1-1-.26(9) - Per the director, the large play structure is not being used at this time. The consultant observed the stack tires to missing is disrepair and the mulch was needed. The center will ensure that the structure is in compliance before it is being used again by the children.

Correction Deadline: 10/17/2018

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

Proper diapering procedures observed.

Comment

Staff state proper knowledge of diapering procedures.

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

Proper hand washing observed/discussed throughout the center.

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

Documentation for medication dispensing observed complete.

Safety**591-1-1-.11 Discipline(CR)****Met****Comment**

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR)**N/A****Comment**

Center does not provide routine transportation.

Sleeping & Resting Equipment**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Staff Records**Records Reviewed: 17****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 01/30/2017

Staff # 2

Met

Date of Hire: 09/04/2018

Staff # 3

Met

Records Reviewed: 17**Records with Missing/Incomplete Components: 0**

Date of Hire: 06/03/2016

Staff # 4 Met

Date of Hire: 03/31/2017

Staff # 5 Met

Date of Hire: 01/04/2016

Staff # 6 Met

Date of Hire: 05/02/2016

Staff # 7 Met

Date of Hire: 08/06/2018

Staff # 8 Met

Date of Hire: 09/04/2018

Staff # 9 Met

Date of Hire: 09/02/2015

Staff # 10 Met

Date of Hire: 04/17/2017

Staff # 11 Met

Date of Hire: 07/27/2015

Staff # 12 Met

Date of Hire: 10/19/2015

Staff # 13 Met

Date of Hire: 08/06/2018

Staff # 14 Met

Date of Hire: 10/19/2015

Staff # 15 Met

Date of Hire: 08/06/2018

Staff # 16 Met

Date of Hire: 06/13/2016

Staff # 17 Met

Date of Hire: 09/15/2017

Staff Credentials Reviewed: 17

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

Criminal record checks were observed to be complete.

Comment

Director provided 5 files for employees hired since last visit.

591-1-1-.14 First Aid & CPR	Met
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Correction Deadline: 7/12/2018

Corrected on 10/17/2018

.14(2) - Previous citation in that staff is no longer employed.

591-1-1-.33 Staff Training	Met
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Correction Deadline: 7/12/2018

Corrected on 10/17/2018

.33(3) - Previous citation in that staff is no longer employed.

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

Center observed to maintain appropriate staff:child ratios.

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

Adequate supervision observed on this date.