

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: 3/20/2018 VisitType: Complaint Investigation Arrival: 1:50 PM **Departure:** 4:10 PM

Follow Up

CCLC-3966

Noah's Ark Christian Learning Center

3220 Battlefield Pkwy. Fort Oglethorpe, GA 30742 Catoosa County

(706) 866-9864 shanlang5165@gmail.com

Regional Consultant

Colleen Covey

Phone: (706) 256-7245 Fax: (706) 256-7244

colleen.covey@decal.ga.gov

Mailing Address Same

Quality Rated: 👚



Compliance Zone Designation					
03/20/2018	Complaint Closure	Good Standing			
03/20/2018	Complaint Investigation Follow Up	Good Standing			
03/05/2018	Monitoring Visit	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

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	A-202		0	0	C	10	С	NA	NA	
Main	B-203		0	0	С	9	С	NA	NA	
Main	C-204	One Year Olds	2	8	С	9	С	NA	NA	Snack
Main	D-205	Three Year Olds and Four Year Olds	1	7	С	13	С	NA	NA	Transitioning
Main	E-210	Two Year Olds	1	7	С	20	С	NA	NA	Nap
Main	F-213	Three Year Olds	2	9	С	20	С	28	С	Transitioning
Main	G-214	Two Year Olds	1	6	С	10	С	NA	NA	Nap
Main	H-215	Two Year Olds	1	6	С	10	С	NA	NA	Nap
Main	I-216	Three Year Olds	1	6	С	10	С	NA	NA	Nap
Main	J-217		0	0	С	10	С	15	С	
Main	K-218-219		0	0	С	20	С	29	С	
Main	L-227	PreK	2	22	С	20	NC	29	С	Nap
Main	M-229	Four Year Olds and Five Year Olds	1	11	С	20	С	29	С	Nap
Main	N-232	Infants	1	2	С	9	С	NA	NA	Feeding,Nap
Main	O-234	Infants and One Year Olds	1	6	С	9	С	NA	NA	Floor Play
Main	P-235		0	0	С	9	С	12	С	
Main	Q-236-237		0	0	С	33	С	46	С	
		Total Capacity @35 sq. ft.: 2	41		Total C ft.: 297	apacity @	25 sq.			
Total # C	hildren this Date: 90	Total Capacity @35 sq. ft.: 2	41		Total C	apacity @	25 sq.			

ft.: 297

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground (3-12 Yrs)	62	С	
Main	Playground-Infant	32	С	

Comments

Follow up to the previous Monitoring Visit that was conducted on March 5, 2018 was completed on this date.

Plan of Improvement: Developed This Date 03/20/2018

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).



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

Trina Stone, Program Official Date		Colleen Covey, Consultant	Date
inia otorio, i rogram Omolai	Date	Collecti Covey, Consultant	Date



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Findings Report

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Staff Records

The following information is associated with a Complaint Investigation Follow Up:

Records Reviewed: 28 Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 10/03/2016 Staff # 2 Met Date of Hire: 10/27/2014 Staff #3 Met Date of Hire: 06/10/2016 Staff #4 Met Date of Hire: 04/06/2016 Staff #5 Met Date of Hire: 04/06/2016 Staff #6 Met Date of Hire: 10/14/2016 Staff #7 Met Date of Hire: 07/24/2017 Staff #8 Met Date of Hire: 09/12/2016 Staff #9 Met

Records Reviewed: 28	Records with Missing/Incomplete Components: 0
Date of Hire: 03/28/2016	
Staff # 10	Met
Date of Hire: 01/17/2018	
Staff # 11	Met
Date of Hire: 11/16/2017	IVIEL
Staff # 12	Met
Date of Hire: 10/27/2016	
Staff # 13	Met
Date of Hire: 04/18/2013	
Staff # 14	Met
Date of Hire: 06/30/2017	IVICI
Staff # 15	Met
Date of Hire: 03/05/2018	
Staff # 16	Met
012// // 47	
Staff # 17 Date of Hire: 07/02/2012	Met
Date 0111110. 07/02/2012	
Staff # 18	Met
Date of Hire: 10/07/2013	
Staff # 19	Met
Date of Hire: 07/20/2016	
- w	
Staff # 20 Date of Hire: 06/02/2014	Met
Date 0111116. 00/02/2014	
Staff # 21	Met
Staff # 22	Met
Date of Hire: 10/02/2017	ct
Staff # 23	Met
Date of Hire: 05/30/2017	
Staff # 24	Met
Date of Hire: 08/24/1998	
Staff # 25	Met
Stati II 20	IVIGL

Records Reviewed: 28 Records with Missing/Incomplete Components: 0

Date of Hire: 02/05/2018

Staff # 26 Met

Date of Hire: 02/17/2012

Staff # 27 Met

Date of Hire: 10/29/2015

Staff # 28 Met

Date of Hire: 11/16/2017

Staff Credentials Reviewed: 28

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

Met

Comment

Criminal records checks were observed to be complete for all twenty eight staff members employed on this date. Two new staff members were hired since the previous visit was conducted on March 5, 2018.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.