



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: 10/30/2018 **VisitType:** Complaint Investigation Follow Up **Arrival:** 1:00 PM **Departure:** 5:40 PM

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@decals.ga.gov

Mailing Address
 Same

Quality Rated: ★

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.
10/30/2018	Complaint Closure	Good Standing	
10/30/2018	Complaint Investigation Follow Up	Good Standing	
09/14/2018	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-202		0	0	C	10	C	NA	NA	
Main	B-203	One Year Olds	2	10	NC	9	NC	NA	NA	Nap
Main	C-204		0	0	C	9	C	NA	NA	
Main	D-205	Two Year Olds	2	11	C	13	C	NA	NA	Nap
Main	E-210	Three Year Olds	1	10	C	20	C	NA	NA	Nap
Main	F-213	Three Year Olds	1	8	C	20	C	28	C	Nap
Main	G-214		0	0	C	10	C	NA	NA	
Main	H-215		0	0	C	10	C	NA	NA	
Main	I-216		0	0	C	10	C	NA	NA	
Main	J-217		0	0	C	10	C	15	C	
Main	K-218-219		0	0	C	20	C	29	C	
Main	L-227	PreK	2	21	C	20	NC	29	C	Nap
Main	M-229	Three Year Olds and Four Year Olds	1	4	C	20	C	29	C	Nap
Main	N-232	Infants and One Year Olds	1	5	C	9	C	NA	NA	Floor Play, Diapering
Main	O-234		0	0	C	9	C	NA	NA	
Main	P-235		0	0	C	9	C	12	C	
Main	Q-236-237		0	0	C	33	C	46	C	

Total Capacity @35 sq. ft.: 241

Total Capacity @25 sq. ft.: 297

Total # Children this Date: 69

Total Capacity @35 sq. ft.: 241

Total Capacity @25 sq. ft.: 297

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

Comments

Follow up to the previous Licensing Study that was conducted on September 14, 2018 was completed on this date.

Plan of Improvement: Developed This Date 10/30/2018

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/Regulations.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://www.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

Trina Stone, Program Official

Date

Colleen Covey, Consultant

Date



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

Findings Report

Date: 10/30/2018 **VisitType:** Complaint Investigation
Follow Up **Arrival:** 1:00 PM **Departure:** 5:40 PM

CCLC-3966

Noah's Ark Christian Learning Center

3220 Battlefield Pkwy. Fort Oglethorpe, GA 30742 Catoosa County
(706) 866-9864 shanlang5165@gmail.com

Mailing Address
Same

Regional Consultant

Colleen Covey

Phone: (706) 256-7245

Fax: (706) 256-7244

colleen.covey@dec.al.ga.gov

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

Facility

591-1-1-.06 Bathrooms

Not Met

Finding

591-1-1-.06(4) requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases. It was determined that the restrooms in classroom 227 and 229 had exhaust systems that were not working on this date.

POI (Plan of Improvement)

The Center will fully enclose and ventilate bathroom areas, as required, and will provide adequate ventilation and sanitation in bathrooms that are not fully enclosed.

Correction Deadline: 11/14/2018

Recited on 10/30/2018

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

Not Met

Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined by consultant's observation that ten children were present in classroom 203, which has a licensed capacity of nine.

POI (Plan of Improvement)

The Center will limit the number of children in this space to the licensed capacity. The center had combined classes due to staff illness.

Correction Deadline: 10/30/2018

Staff Records

Staff # 1 Date of Hire: 10/03/2016	Met
Staff # 2 Date of Hire: 10/27/2014	Met
Staff # 3 Date of Hire: 06/10/2016	Met
Staff # 4 Date of Hire: 04/06/2016	Met
Staff # 5 Date of Hire: 04/06/2016	Met
Staff # 6 Date of Hire: 07/26/2018	Met
Staff # 7 Date of Hire: 06/22/2018	Met
Staff # 8 Date of Hire: 11/15/2017	Met
Staff # 9 Date of Hire: 07/12/2018	Met
Staff # 10 Date of Hire: 04/18/2013	Met
Staff # 11 Date of Hire: 07/02/2018	Met
Staff # 12 Date of Hire: 07/02/2012	Met
Staff # 13 Date of Hire: 10/07/2013	Met
Staff # 14 Date of Hire: 06/02/2014	Met
Staff # 15 Date of Hire: 10/02/2017	Met

Records Reviewed: 20

Records with Missing/Incomplete Components: 0

Staff # 16 Date of Hire: 05/30/2017	Met
Staff # 17 Date of Hire: 02/17/2012	Met
Staff # 18 Date of Hire: 10/29/2015	Met
Staff # 19 Date of Hire: 11/16/2017	Met
Staff # 20 Date of Hire: 06/25/2018	Met

Staff Credentials Reviewed: 20

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

Met

Comment

Director provided one file for employees hired since last visit on September 14, 2018. Twenty staff were observed employed on this date.