

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: 10/30/2019 VisitType: Complaint Investigation Arrival: 10:55 AM Departure: 3:00 PM

Follow Up

CCLC-4139

Voices of Faith Academy

2540 Rockbridge Road Stone Mountain, GA 30087 Gwinnett County (770) 498-5850 zendaduren@voicesfaith.org

Mailing Address 2500 Rockbridge Road Stone Mountain, GA 30087

Quality Rated: 🛖

Regional Consultant

Dianne Clarke

Phone: (770) 357-4923 Fax: (770) 357-4922

dianne.clarke@decal.ga.gov

			history, as it pertains to child care health and safety rules. The three compliance zones are good				
10/30/2019	Complaint Closure		standing, suppor	, , , , , , , , , , , , , , , , , , , ,			
	Complaint Investigation Follow Up		Support	 Program is demonstrating an acceptable level of performance in meeting the rules. Program performance is demonstrating a need for improvement in meeting 			
	Complaint Investigation Follow Up	Good Standing	Deficient	 rules. 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
Building 2	Afterschool		0	0	С	34	С	48	С	
		Total Capacity @35 sq. ft.: 4	8		Total C ft.: 48	apacity @	25 sq.		@35 capa Departme	city limited by
Main	1L	Infants	2	8	С	13	С	NA	NA	Floor Play,Feeding,Na p,TV
Main	1R	One Year Olds	2	8	С	13	С	NA	NA	Transitioning
Main	2L		0	0	С	7	С	NA	NA	
Main	2R	Two Year Olds and Three Year Olds	1	9	С	13	С	NA	NA	Nap
Main	3L	One Year Olds	1	5	С	11	С	NA	NA	Nap
Main	3R	Two Year Olds and Three Year Olds	1	10	С	13	С	NA	NA	Nap
Main	4R	Three Year Olds	1	10	С	13	С	NA	NA	Lunch,Transitioni
Main	5R	Three Year Olds	1	11	С	14	С	NA	NA	Lunch,Transitioni
Main	Back Center	PreK	2	19	С	34	С	47	С	Story
Main	Last Left Room	PreK	2	22	С	42	С	58	С	Circle Time

Total Capacity @35 sq. ft.: 173

Total Capacity @25 sq.

ft.: 235

Total # Children this Date: 102	Total Capacity @35 sq. ft.: 221	Total Capacity @25 so	. Building @25 capacity limited by
		ft.: 48	Building Department

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Playground A - School-Age	104	С	
Main	Playground B	23	С	

Comments

The purpose of this visit is to conduct a CI/FU along with a POI/FU. Please be sure to review the rules and regulations for updates.

Plan of Improvement: To Be Submitted 11/13/2019

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.decal.ga.gov/CCS/RulesAndRegulations.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@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: 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						
Zenda Duren, Program Official	Date	Dianne Clarke, Consultant	Date			



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Findings Report

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

Staff Records

591-1-1-.14 First Aid & CPR Finding 591-1-1-.14(2) requires a Staff member who is trained in CPR and first aid to be on the premises and on any field trip when provide direct ages to children must estimate the continuous control of the control

field trip whenever any child is present. In addition, Staff who provide direct care to children must satisfactorily obtain certification in first aid and CPR by December 29, 2016 if employed prior to September 30, 2016 and within 90 days of their hire date if employed after September 30, 2016. It was determined based on a review of records that one staff hired on February 12, 2019 did not have current evidence of CPR and First Aid.

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Correction Deadline: 11/30/2019

Recited on 10/30/2019

591-1-1-.33 Staff Training

Not Met

Finding

591-1-1-.33(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined based on a review of records that one staff did not have evidence of having completed the Health and Safety Orientation Training.

Correction Deadline: 11/13/2019		
Recited on 10/30/2019		