

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: 12/20/2017 VisitType: Initial Licensing Study Arrival: 11:00 AM Departure: 2:30 PM

CCLC-48493 Regional Consultant

Southwest Atlanta Christian Early Learning Center

3911 Campbellton Road, SW Atlanta, GA 30331 Fulton County (404) 346-2080 sacawarriors@gmail.com

Phone: (404) 985-6259 Fax: (678) 913-0625

Margaret Pringle

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Com	oliance Zone Desig	<u>ination</u>	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.			
12/20/2017	Initial Licensing Study	Ĭ				
12/08/2017	· ·	1	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
11/28/2017	Complaint Investigation & Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting 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
Main	2 Year		0	0	С	8	С	NA	NA	Not In Use
Main	2-3 Years	Two Year Olds and Three Year Olds	1	2	С	23	С	NA	NA	Free Play
Main	Infant/Toddler	Infants	1	1	С	21	С	NA	NA	Nap,Music
Main	Pre-K	Three Year Olds and Four Year Olds	1	3	С	43	С	NA	NA	Free Play
Main	Preschool II		0	0	С	20	С	NA	NA	
		Total Capacity @35 sq. ft.: 115			Total Capacity @25 sq. ft.: 0			•		
Total # Children this Date: 6		Total Capacity @35 sq. ft.: 1	15		Total C ft.: 0	apacity @	25 sq.			

Building Playground		Playground Occupancy	Playground Compliance
Main	Playground	34	

Comments

Permanent license can be issued.

Plan of Improvement: Developed This Date 12/20/2017

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.

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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

Patrice Francis, Program Official	Date	Margaret Pringle, Consultant	Date



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Findings Report

Arrival: 11:00 AM Departure: 2:30 PM **Date:** 12/20/2017 VisitType: Initial Licensing Study

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The following information is associated with a Initial Licensing Study:

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)

Met

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.

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

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Not Met

Correction Deadline: 11/27/2017

Corrected on 12/20/2017

.26(4) - Previous citation was corrected on this date.

Technical Assistance

591-1-1-.26(4) - Please ensure the large gap at the bottom of the newly installed fencing at the top of the hill is enclosed to prevent an entrapment.

Correction Deadline: 12/20/2017

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on Consultant's observation several piles of debris and chipped paint on the wooden railing leading from the Infant and Toddler two room accessible to the children in care.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 12/20/2017

Health and Hygiene

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

Met

Correction Deadline: 11/27/2017

Corrected on 12/20/2017

.10(2) - The previous citation was corrected on this date. Two year old children will not be housed in the three year old room. This room will be used for three's only.

591-1-1-.17 Hygiene(CR)

Met

Comment

Hand washing was not observed on this date. There were six children present during the visit.

591-1-1-.20 Medications(CR)

Met

Comment

No medication has been issued since previous visit.

Organization

591-1-1-.16 Governing Body & License

Met

Correction Deadline: 11/28/2017

Corrected on 12/20/2017

.16(h)1. - Previous citation has been corrected.

Correction Deadline: 11/28/2017

Corrected on 12/20/2017

.16(h)1. - Previous citation was corrected on this date.

Safety

591-1-1-.05 Animals

Met

Comment

Center does not keep animals on premises.

591-1-1-.11 Discipline(CR)

Met

Comment

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

591-1-1-.13 Field Trips(CR)

Met

Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Comment

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 01/06/2016	
Staff # 2	Met
Date of Hire: 08/08/2017	iviet
Staff # 3	Met
Date of Hire: 12/01/2006	
Staff # 4	Met
Date of Hire: 03/03/2004	
Staff # 5	Met
Date of Hire: 11/28/2017	
Staff Credentials Reviewed: 5	

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

Met

Comment

Criminal records checks were observed to be complete.

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

Not Met

Finding

591-1-1-.31(1)(b)2 requires the Director to possess at least one of the sets of minimum academic requirements and qualifying child care experience listed in Rule 591-1-1-.31(1)(b)2.(i-xiii). It was determined based on Consultant's observation during the reviewing of files, the director does not possess at least one of the minimum academic requirements.

POI (Plan of Improvement)

The Center will ensure that the Director meets the minimum education and work requirements and secure the necessary documentation. The director is currently enrolled in a CDA training scheduled to complete in March 2018.

Correction Deadline: 12/20/2017

Recited on 12/20/2017

Staffing and Supervision

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

Not Met

Finding

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined based on Consultant's observation a two year old was housed in a three year old room. There was one three year old present on this date.

POI (Plan of Improvement)

The Center will maintain separation of these children under three years old.

Correction Deadline: 12/20/2017

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

Met

Correction Deadline: 11/27/2017

Corrected on 12/20/2017

.32(7) - Previous citation was corrected on this date. A certificate of complete of supervision training is on file.