				2 Martin Luther King Jr. Drive SE, 670 Éast Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV						
Date:	5/3/2018	VisitType	Initial Lic	ensing Study	Arrival:	9:30 AM	Departure:	12:10 PM		
	-48766 ne Christian	World Acad	lemy, LLC	;	Regional Consultant Jessica Grant					
	lain Street St 587-0851 rsr			Fax: (4			(404) 591-5814	: (770) 359-5808 I04) 591-5814 I.grant@decal.ga.gov		
Mailing Address Same					Joint with: Chrissy Powell					
Quality I	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						
05/03/201	8 Initial Lice Study	nsing Go	od Standing							
		I		Good Standing - F	Program is demo the rules.	nstrating an acce	eptable level of perfo	ormance in meeting		
				Support -		nance is demons	trating a need for im	provement in meeting		
				Deficient -	 Program is not demonstrating an acceptable level of performance in meeting the rules. 					

Bright from the Start Georgia Department of Early Care and Learning

Ratios/License Capacity

OF G

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A		0	0	С	5	С	NA	NA	
Main	В		0	0	С	4	С	NA	NA	
Main	С		0	0	С	5	С	NA	NA	
		Total Capacity @35 sq. ft.: 12	2		Total Capacity @25 sq. ft.: 0		25 sq.	Building @35 capacity limited by Insufficient Toilets/Sinks		
Total # Children this Date: 0		Total Capacity @35 sq. ft.: 12			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Preschool	26	C

Comments

Congratulations! Permission to operate was granted on this date!

Plan of Improvement: Developed This Date 05/03/2018

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 <u>www.decalkoala.com</u>. 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</u> <u>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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Roshonda Smith, Program Official

Date

Jessica Grant, Consultant

Date

Chrissy Powell, Consultant

Date

	1776			F	indings	Report		
Date:	5/3/2018	VisitType:	Initial Licensing S	Study	Arrival:	9:30 AM	Departure:	12:10 PM
CCLO	C-48766					Re	gional Consulta	nt
Lifeli	ne Christian	World Acad	emy, LLC			Jes	sica Grant	
	/ain Street Sto 587-0851 rsm		n, GA 30083 DeKa nail.com	alb County		Fax	one: (770) 359-58 x: (404) 591-5814 sica.grant@deca	1
Mailin Same	g Address					Joi	nt with: Chrissy F	'owell
The fo	llowing infor	mation is as	sociated with a l	nitial Lice	nsing Stu	•	ies and Equ	uipment
							-	-
591-1-	112 Equipm	ent & Toys(CR)					Met
			ussed with the Dir	ector conce	erning the	securing of	large equipment	to prevent
591-1-	135 Swimm	ing Pools &	Water-related Ac	ctivities(CF	R)			Met
Comn On this		vider stated	she will not be pro	oviding swir	nming act	ivities.		
								Facility
501-1-	119 License	Canacity(C	۲					Met
			, ixy					Wet
	s date, the Co		ussed maintaining I license capacity i				oom and the build	ling with
591-1-	125 Physica	al Plant - Sat	e Environment(C	CR)			Technical A	Assistance
Comm On this		ards were ot	served accessible	e to childrer	۱.			
On this	irector moved	nsultant obse	erved the cubby a bins onto the floor					
Please		ords to the w	all for the televisic behind the toy sto		ooms B ar	nd C by addi	ng strips. Please	secure the
Georgi	a Department	of Early Car	e and Learning	v1.03				Page 1 of 3

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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

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Georgia Department of Early Care and Learning

v1.03

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

Comment

The Consultant observed a newly installed wooden fence on the playground. The Center plans to treat and stain the fence.

591-1-1-.18 Kitchen Operations

Technical Assistance

The Consultant observed the barrier wall around the kitchenette area to measure 3ft. The area does not have a stove, however, please ensure all cabinets and drawers have latches to prevent children access.

Correction Deadline: 5/3/2018

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

Comment

The Center is not licensed for diapered children. Routine diapering will not be required. Consultant discussed proper diapering procedures with the Director for children with disabilities.

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

Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the Director on this date.

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

Comment

On this date, the Center Director stated that the Center will not dispense medication. Consultant discussed proper medication documentation and administration procedures with Center Director, prior to the visit and on this date.

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

Comment

On this date, the Consultant discussed with the Director regarding appropriate practices to utilize when redirecting children. The Director stated she will be using the ClassDojo system as a form of discipline.

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

Comment

On this date, the Center Director and Owner stated that the Center will not provide routine Transportation and Field Trips at this time. Consultant discussed with Center Director and Owner, all requirements needed in order to transport and conduct field trips with children. Consultant also stated to Center Director and Owner that prior to providing Transportation and/or Field Trips, the Center is required to complete and maintain documentation of current CPR and First - Aid Training, as well as two (2) clock hours of Transportation Training, regarding the Center Director and all Center Staff participating in any aspect of Transportation. Further, Consultant stated to Center Director and Owner, that prior to providing Transportation and/or Field Trips, the Center is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review all Transportation and Field Trip requirements.

Sleeping & Resting Equipment

Met

Safet

Met

Met

Page 2 of 3

Met

Technical Assistance

Health and Hygiene

Food Service

Met

Met

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

Comment

On this date, the Consultant observed twelve (12) mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

	Staff Records
Records Reviewed: 3	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 04/08/2018	
Staff # 2	Met
Date of Hire: 05/03/2018	
Staff # 3	Met
Date of Hire: 03/03/2018	
Staff Credentials Reviewed: 3	
591-1-109 Criminal Records Check(C	CR) Met
Comment	
On this date, the Consultant observed th	nree (3) Criminal records checks to be complete.
591-1-131 Staff(CR)	Met
Comment On this date, the Consultant discussed w program within 6 months of hire and com	with the Director that all lead staff must enroll in an approved education
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Gro	oup Size(CR) Met
Comment On this date, there were no children enro and classroom capacities.	olled. The Consultant discussed with the Director regarding proper ratios

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

Comment

A supervision plan was created on this date for the bathroom due to classroom C having a distance of 14ft and classroom A having a distance of 15.4ft.

Comment

On this date, there were no children enrolled. The Consultant discussed with the Director regarding proper supervision of children, including being prompt to children's needs.

Met