

#### 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:** 11/18/2020 VisitType: Licensing Study Arrival: 11:30 AM Departure: 12:00 PM

Elim Tekie

**Regional Consultant** 

Phone: (404) 478-8088

Fax: (404) 478-8094 elim.tekie@decal.ga.gov

## CCLC-48766

### Lifeline Christian World Academy, LLC

729 Main Street Stone Mountain, GA 30083 DeKalb County (404) 587-0851 rsmith4097@gmail.com

## **Mailing Address**

Same



			<b>Compliance Zone Designation</b> - 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				
11/18/2020	Licensing Study	Good Standing	standing, support, and deficient.				
10/25/2019	Licensing Study	Good Standing	<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.				
03/27/2019	Monitoring Visit	Good Standing	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.				

#### **Ratios/License Capacity**

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
Main	A	Four Year Olds	1	8	С	5	NC	NA	NA	Lunch
Main	В	Two Year Olds	1	6	С	5	NC	NA	NA	Transitioning,Lun ch,Nap
Main	С	Six Year Olds and Over	1	12	С	5	NC	NA	NA	Outside,Transitio
		Total Capacity @35 sq. ft.: 12			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Insufficient Toilets/Sinks		
Total # Children this Date: 26		Total Capacity @35 sq. ft.: 1	2		Total C ft.: 0	apacity @	25 sq.			

Building Playground		Playground Occupancy	Playground Compliance
Main	Preschool	26	С

#### **Comments**

An Administrative Review was conducted on November 3, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on November 18, 2020 with the Director, Roshonda SMith. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

Plan of Improvement: No Plan Developed

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).

	<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
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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: <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

Elim Tekie, Consultant

Date

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and the second second	1776 10000000000000000000000000000000000	Findings Report					
Date: 11/	18/2020	VisitType: Licensing Study	Arrival:	11:30 AM	Departure:	12:00 PM	
	hristian V	Norld Academy, LLC		Elim	onal Consultar Tekie		
	-0851 rsm	one Mountain, GA 30083 DeKalb County hith4097@gmail.com		Phone: (404) 478-8088 Fax: (404) 478-8094 elim.tekie@decal.ga.gov			
Same							
The follow	ving infor	mation is associated with a Licensing	Study:				
				Activitie	es and Equ	ipment	
	2 Equipm	ent & Toys(CR)				Met	
Comment A variety o	f equipme	nt and toys were observed throughout the	e center.				
		ing Pools & Water-related Activities(Cl				Met	
Comment Center doe	es not prov	vide swimming activities.					
						Facility	
591-1-11	9 License	Capacity(CR)				Met	
Comment Licensed o	apacity of	oserved to be routinely met by center.					
		Il Plant - Safe Environment(CR)				Met	
<b>Comment</b> No hazarda	s observe	d accessible to children on this date.					
591-1-12	6 Playgro	unds(CR)				Met	
Comment Playground	d observe	d to be clean and in good repair.					
				He	ealth and H	lygiene	
<b>FO</b> ( ( ) ( )							
	Diaperii	ng Areas & Practices(CR)				Met	
Comment Staff state	proper kn	owledge of diapering procedures.					

## Georgia Department of Early Care and Learning v1.03

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

## Comment

Proper hand washing observed throughout the center.

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

## Comment

The Provider currently does not dispense/administer medication.

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

## Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director/Provider on this date.

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

## Comment

Center does not provide routine transportation.

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

## Comment

**Records Reviewed: 19** 

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

## Staff Records

**Sleeping & Resting Equipment** 

**Records with Missing/Incomplete Components: 0** 

	Records with missing/meenplete components. c
Staff # 1	Met
Date of Hire: 08/28/2019	
Staff # 2	Met
Staff # 3	Met
Date of Hire: 01/22/2019	
Staff # 4	Met
Staff # 5	Met
Date of Hire: 07/15/2019	
Staff # 6	Met
Staff # 7	Met
Date of Hire: 01/13/2020	
Staff # 8	Met
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Met

Safety

Met

Met

Met

Met

Staff # 9	Met
Staff # 10 Date of Hire: 06/21/2019	Met
Staff # 11 Date of Hire: 08/20/2019	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17 Date of Hire: 08/24/2020	Met
Staff # 18 Date of Hire: 06/20/2019	Met
Staff # 19	Met
Claff Ore denticle Deviewed: 2	

## **Staff Credentials Reviewed: 3**

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

#### Comment

Criminal record checks were observed to be complete.

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

### Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

## **Staffing and Supervision**

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

## Comment

Center observed to maintain appropriate staff:child ratios.

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

## Comment

Staff observed to provide direct supervision and be attentive to children's needs.

Met

Met

## Met

# Met