

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: 6/30/2023 **VisitType:** Monitoring Visit **Arrival:** 10:15 AM **Departure:** 1:30 PM

CCLC-39637 Regional Consultant

Strong Rock Christian School Early Learning Center

139 Locust Grove-Griffin Road Locust Grove, GA 30248 Henry County (678) 782-3364 johnise.davis@strong-rock.com

Phone: (770) 357-5101 Fax: (770) 357-5102 april.brown@decal.ga.gov

April Brown

Mailing Address Same

Quality Rated: No

Compliance Zone Designation					
06/30/2023	Monitoring Visit	Good Standing			
11/17/2022	Licensing Study	Good Standing			
06/28/2022	Complaint Closure	Good Standing			

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.

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- 1L	Infants	1	6	С	12	С	NA	NA	Feeding,Floor Play
Main	B - 2L	One Year Olds	2	8	С	15	С	NA	NA	Nap
Main	C- 3L	Two Year Olds and Three Year Olds	2	9	С	19	С	NA	NA	Art
Main	D- 4L	Three Year Olds	1	2	С	19	С	NA	NA	Free Play
Main	E- 5L	Three Year Olds	1	7	С	19	С	NA	NA	Art
Main	F- Middle		0	0	С	19	С	NA	NA	Not In Use
Main	G- 6R	Three Year Olds	2	10	С	20	С	NA	NA	Transitioning
Main	H- 5R	Four Year Olds and Five Year Olds	2	10	С	20	С	NA	NA	Outside
Main	I - 4R	Four Year Olds and Five Year Olds	2	10	С	20	С	NA	NA	Outside
Main	J- 3R	Two Year Olds	2	7	С	20	С	NA	NA	Lunch
Main	K - 2R	One Year Olds and Two Year Olds	2	6	С	17	С	NA	NA	Lunch
Main	L - 1R	Infants	2	5	С	15	С	NA	NA	Floor Play
		Total Capacity @35 sq. ft.::	215		Total C ft.: 0	Capacity @	25 sq.			
Total # Ch	hildren this Date: 80	Total Capacity @35 sq. ft.:	215		Total C	Capacity @	25 sq.			

ft.: 0

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Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Right	32	С
Main	B- Right Back	40	С
Main	C- Middle	35	С
Main	D- Back Left	38	С
Main	E- Left	21	С

Comments

Monitoring visit completed on this date.

Plan of Improvement: Developed This Date 06/30/2023

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at assistance is available!	855-800-7747 or qua	qualityrated@decal.ga.gov for more information. Free techincal					
Johnise Davis, Program Official	Date	April Brown, Regional Consultant	Date				

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(Findings Report)

Departure: 1:30 PM Date: 6/30/2023 Arrival: 10:15 AM VisitType: Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Equipment and furniture observed to be properly secured, as applicable on this date.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities on this date.

Facility

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

Met

Comment

Licensed capacity observed to be met by the center on this date.

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

Met

Correction Deadline: 11/17/2022

Corrected on 6/30/2023

Correction of citation in that there were no hazards accessible to children in care on this date.

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

Technical Assistance

Technical Assistance

Please ensure outdoor playground equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. Consultant discussed with the director to monitor rust and chipped paint on two red tricvcles located on Playground B (right back). The director removed the two yellow tricycles on site that did not have appropriate handle bars.

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Correction Deadline: 7/10/2023

Technical Assistance

Please ensure climbing and swinging equipment has resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. Consultant discussed with the director to full and redistribute mulch surrounding the slide located on Playground B (right back) burgundy, tan and green climbing structure.

Correction Deadline: 7/10/2023

Technical Assistance

Please ensure Playground D (back left) is free of hazards, such as but not limited to exposed tree roots and tree vines protruding thought the fence.

Correction Deadline: 6/30/2023

Health and Hygiene

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

Met

Comment

Staff stated proper knowledge of diapering procedures on this date.

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

Met

Comment

Proper hand washing observed throughout the center on this date.

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

N/A

Comment

The center currently does not dispense or administer medication at this time.

Safety

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

Met

Comment

Age-appropriate discussion and redirection observed on this date.

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

Met

Comment

Field trip documentation observed to be complete on this date. Complete documentation was observed for June 27, 2023 and June 29, 2023.

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

Technical Assistance

Comment

A current and completed inspection was observed for all vehicles used in transporting children on this date. Vehicles with tag numbers ending in TZ23193 and PB8651 were completed on June 16, 2023. Vehicle with tag number ending in WF395 was not in use at this time.

Technical Assistance

Please ensure that the interior of a transportation vehicles are in safe repair and free of hazards. Consultant discussed with the director to monitor vehicle interior seats for tears on both vehicles used in transporting children.

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Correction Deadline: 7/1/2023

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position with the director and infant staff members on this date.

Staff Records

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

Met

Comment

Criminal record checks were observed to be complete on this date.

Comment

Director provided six file(s) for employees hired since the last visit which was completed on November 17, 2022.

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

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Comment

Staff observed to be compliant with applicable laws and regulations on this date.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios on this date.

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

Met

Comment

Adequate supervision observed on this date.