



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

Cover Sheet

Date: 5/24/2022 **VisitType:** Licensing Study

Arrival: 12:50 PM **Departure:** 3:20 PM

CCLC-46600

Calvary's Harvest Christian Academy

3621 Jodeco Road Jonesboro, GA 30236 Henry County
 (678) 267-2728 bennettgraig@bellsouth.net

Regional Consultant

April Brown

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Mailing Address
 Same

Quality Rated: ★

<u>Compliance Zone Designation</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. 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.
11/03/2021	Monitoring Visit	Good Standing	
04/08/2021	Licensing Study	Good Standing	
11/03/2020	Monitoring Visit	Good Standing	

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Modular A & B	Rm. A- 5yrs-16yrs		0	0	C	19	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 19			Total Capacity @25 sq. ft.: 0							
Modular C	Rm. C- (6wks- 2yrs)	One Year Olds and Two Year Olds	2	7	C	20	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 20			Total Capacity @25 sq. ft.: 0							
Modular D & E	Rm. D- 5yrs-16yrs	Six Year Olds and Over	2	9	C	10	C	NA	NA	Homework
Modular D & E	Rm. E- Preschool	Three Year Olds and Four Year Olds	1	9	C	18	C	NA	NA	Nap,Free Play
Total Capacity @35 sq. ft.: 28			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 25			Total Capacity @35 sq. ft.: 67			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Modular A & B	Playground	33	C
Modular A & B	Playground C	24	C

Comments

Plan of Improvement: Developed This Date 05/24/2022

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.dec.state.ga.us/CCS/RuleAndRegulations.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



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 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

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)

Dr Craig BENNETT, Program Official

Date

April Brown, Consultant

Date



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Findings Report

Date: 5/24/2022 **VisitType:** Licensing Study

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Departure: 3:20 PM

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The following information is associated with a Licensing Study:

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.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records

Met

Comment

Parent authorizations obtained and completed on this date.

Comment

Records were observed to be complete and well organized 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)**Technical Assistance****Comment**

Please secure cleaning tools (i.e., broom, dust pans, etc.) out of reach of children.

Technical Assistance

Please ensure potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children as required.

Correction Deadline: 5/24/2022**Technical Assistance**

Please ensure the bathroom wall trimming located in between Module D & E is attached and in good repair as required.

Correction Deadline: 5/24/2022**591-1-1-.26 Playgrounds(CR)****Not Met****Technical Assistance**

Please ensure the playground fence gates are kept closed except when persons are entering or exiting the area as required. There were no children present on the playground on this date.

Correction Deadline: 5/24/2022**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 two active ant beds were located along side of the fencing on the playground area. There were no children present on the playground on this date.

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: 5/24/2022**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**

Staff were observed to remind children to wash hands on this date.

591-1-1-.20 Medications(CR)**Met****Correction Deadline: 11/3/2021****Corrected on 5/24/2022**

Correction of citation in that the center no longer dispensed or administered medication on this date.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures	Met
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Comment

Program observed to have completed emergency drills as required.

591-1-1-.29 Required Reporting	Met
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Comment

Discussed reporting requirements with the director on this date.

	Safety
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591-1-1-.05 Animals	N/A
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Comment

Center does not keep animals on premises at this time.

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

Age-appropriate discussion and redirection observed on this date.

591-1-1-.13 Field Trips(CR)	N/A
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Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)	N/A
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Comment

Center does not provide routine transportation at this time.

	Sleeping & Resting Equipment
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591-1-1-.30 Safe Sleeping and Resting Requirements(CR)	Met
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Comment

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

	Staff Records
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Records Reviewed: 11

Records with Missing/Incomplete Components: 1
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Staff # 1	Met
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Date of Hire: 07/31/2017

Staff # 2	Met
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Date of Hire: 09/10/2018

Staff # 3	Met
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Date of Hire: 09/27/2018

Staff # 4	Met
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Date of Hire: 02/04/2016

Staff # 5	Met
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Date of Hire: 09/04/2018

Records Reviewed: 11**Records with Missing/Incomplete Components: 1**

Staff # 6	Not Met
Date of Hire: 02/07/2022	
<u>"Missing/Incomplete Components"</u>	
.14(2)-CPR missing,.14(2)-First Aid Missing	
Staff # 7	Met
Date of Hire: 09/26/2017	
Staff # 8	Met
Date of Hire: 08/04/2015	
Staff # 9	Met
Date of Hire: 08/04/2021	
Staff # 10	Met
Date of Hire: 08/10/2016	
Staff # 11	Met
Date of Hire: 09/06/2016	

Staff Credentials Reviewed: 11

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 one file for an employee hired since the last visit which was completed on November 3, 2021.

591-1-1-.14 First Aid & CPR Met

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR on this date.

Technical Assistance

Please ensure 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.

Correction Deadline: 6/23/2022

591-1-1-.33 Staff Training Met

Comment

Documentation observed of required annual staff training for 2021.

Comment

The director and another staff member completed the Serv Safe training; however, the parents are responsible for providing meals for the children. In the event the parents do not provide the appropriate meal requirements, the center will ensure the child's meals meet all the nutritional requirements.

Correction Deadline: 6/23/2022

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

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.