

Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Bhone: (404) 657 5562 WM/W DECAL CA COV

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Cover Sheet

Date: 11/30/2022 VisitType: Monitoring Visit

Arrival: 10:05 AM **D**

Departure: 11:45 AM

CCLC-17619

Community Christian School

603 E. Ogeechee Street Sylvania, GA 30467 Screven County (912) 564-0035 hmixson@screvenchristianacademy.com

Haley Carwile Phone: (229) 317-9868 Fax: (229) 317-9865 haley.carwile@decal.ga.gov

Regional Consultant

Mailing Address 603 E Ogeechee St Sylvania, GA 30467

Quality Rated: No

			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				
11/30/2022	Monitoring Visit		standing, support				
05/24/2022	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
10/15/2021	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.	Max 25 SF.	25 SF. Comp.	Notes
Main	A (right 1)	Three Year Olds and Four Year Olds	2	7	С	12	С	NA	NA	Free Play
Main	B (right 2)	Three Year Olds and Four Year Olds	2	10	С	12	С	NA	NA	TV
Main	C (right 3)	Two Year Olds and Three Year Olds	2	8	С	10	С	NA	NA	Music
Main	D (left 1)	Four Year Olds and Five Year Olds	2	12	С	12	С	NA	NA	Circle Time
Main	E (left 2)	Four Year Olds and Five Year Olds	2	12	С	11	NC	NA	NA	Circle Time
Main	Lunchroom		0	0	С	12	С	NA	NA	
		Total Capacity @35 sq. ft.: 36			Total Capacity @25 sq. ft.: 0			Building @35 capacity limited by Centers Request		
Total # Children this Date: 49		Total Capacity @35 sq. ft.: 36			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance		
Main	One	30	С		
Main	School Age	33	С		

Comments

MV conducted on this date.

Plan of Improvement: No Plan Developed 01/01/0001

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





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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal 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 <u>www.decalkoala.com</u> 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)

Heidi Mixson, Program Official

Date

Haley Carwile, Consultant

Date

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N	1776			Fin	dings l	Report			
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	-17619					-	ional Consulta	nt	
	nunity Christ			_			ey Carwile		
603 E. Ogeechee Street Sylvania, GA 30467 Screven County (912) 564-0035 hmixson@screvenchristianacademy.com					Phone: (229) 317-9868 Fax: (229) 317-9865 haley.carwile@decal.ga.gov				
603 E Č	Address Dgeechee St a, GA 30467								
The fo	llowing infor	mation is a	ssociated with a Mo	onitoring Vi	sit:	A . 41, 414			
						ACTIVITI	es and Equ	ipment	
591-1-1	112 Equipm	ent & Tovs	(CR)					Met	
Comm	ent	-						met	
			were observed throu Water-related Activ	-	enter.			N/A	
			Water-related Activ	villes(OIV)					
Comm Center	ent does not prov	vide swimmi	ng activities.						
								Facility	
								laonity	
501_1_4	119 License	Capacity/(וסי					Met	
		capacity(INICL	
Comm License		served to b	e routinely met by ce	onter					
			fe Environment(CR					Met	
	-			,				mot	
Comm Center	ent appears clea	n and well n	naintained.						
	126 Playgro						Not	Evaluated	
Comm	ent								
		erved on this	date due to incleme	nt weather.					
						Н	ealth and F	lygiene	
591-1-1	110 Diaperi	ng Areas &	Practices(CR)					Met	
Comm Staff st		owledge of	diapering procedures	i.					

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

Comment

Staff were observed to remind children to wash hands.

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

Center does not provide routine transportation.

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

Comment

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.

Records Reviewed: 12	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4 Date of Hire: 11/06/2017	Met
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8 Date of Hire: 07/27/2020	Met
Staff # 9	Met
Staff # 10 Date of Hire: 07/30/2018	Met

Met

Not Evaluated

Safety

Met

N/A

Met

Staff Records

Sleeping & Resting Equipment

Met

Staff # 11	Met
Staff # 12	Met
Staff Credentials Reviewed: 8	
591-1-109 Criminal Records and Comprehensive Background Chec	cks(CR) Met
Correction Deadline: 5/24/2022	
Corrected on 11/30/2022 .09(1)(a) - Observed corrected.	
Correction Deadline: 5/24/2022	
Corrected on 11/30/2022 .09(1)(c) - Observed corrected.	
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws and regulations.	
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment	

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.