



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: 3/10/2022 **VisitType:** Monitoring Visit **Arrival:** 10:00 AM **Departure:** 11:30 AM

CCLC-3966

Noah's Ark Christian Learning Center

3220 Battlefield Pkwy. Fort Oglethorpe, GA 30742 Catoosa County
 (706) 866-9864 shannonlangston87@gmail.com

Regional Consultant

Stephanie Clark
 Phone: (770) 357-1712
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 stephanie.clark@decal.ga.gov

Mailing Address
 Same

Quality 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 standing, support, and deficient.
03/10/2022	Monitoring Visit	Good Standing	
11/03/2021	Licensing Study	Good Standing	
09/16/2021	Incident Investigation Closure	Good Standing	
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-202	One Year Olds	1	5	C	10	C	NA	NA	Centers
Main	B-203	One Year Olds	2	6	C	9	C	NA	NA	Music, Transitioning
Main	C-204	Two Year Olds	1	6	C	9	C	NA	NA	Centers
Main	D-205	Two Year Olds	2	7	C	13	C	NA	NA	Centers
Main	E-210	Three Year Olds	2	12	C	20	C	NA	NA	Centers
Main	F-213	Three Year Olds	2	14	C	20	C	28	C	Centers
Main	G-214	Two Year Olds	1	6	C	10	C	NA	NA	Circle Time
Main	H-215	Three Year Olds	1	7	C	10	C	NA	NA	Centers
Main	I-216	One Year Olds	2	5	C	10	C	NA	NA	Circle Time
Main	J-217	Infants	2	5	C	10	C	15	C	Nap, Floor Play
Main	K-218-219		0	0	C	20	C	29	C	Not In Use
Main	L-227	GA PreK	2	19	C	20	C	29	C	Centers
Main	M-229	Four Year Olds	2	11	C	20	C	29	C	Centers
Main	N-232	Infants	2	4	C	9	C	NA	NA	Diapering, Floor Play
Main	O-234	Infants	1	5	C	9	C	NA	NA	Floor Play, Feeding
Main	P-235		0	0	C	9	C	12	C	Not In Use
Main	Q-236-237		0	0	C	33	C	46	C	Not In Use

Total Capacity @35 sq. ft.: 241

Total Capacity @25 sq. ft.: 297

Total # Children this Date: 112

Total Capacity @35 sq. ft.: 241

Total Capacity @25 sq. ft.: 297

<u>Building</u>	<u>Playground</u>	<u>Playground Occupancy</u>	<u>Playground Compliance</u>
Main	Playground (3-12 Yrs)	62	C
Main	Playground-Infant	32	C

Comments

Background checks were all reviewed on March 10, 2022. A virtual inspection was conducted on March 10, 2022 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

The Consultant requests the provider to sign and date the report in two areas and return to back to the consultant after the report is reviewed and signed.

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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/Regulations.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)

Trina Stone , Program Official

Date

Stephanie Clark, Consultant

Date



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Findings Report

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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

A variety of equipment and toys were observed throughout the center.

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

N/A

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Correction Deadline: 11/3/2021

Corrected on 3/10/2022

.25(3) - The bathroom lights were operable on this date.

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

Technical Assistance

Technical Assistance

591-1-1-.26 - 591-1-1-.26 – Please ensure to monitor the playground areas for the following hazards: - Normal wear and tear of playground equipment and toys. Potential entrapment hazards in the fence surrounding the playground area. Biting and/or stinging insects (i.e. ants, bees, etc.). Loose and/or weak tree branches surrounding the playground area. Standing water in and around playground equipment after inclement weather. Fall zones and resilient surface.

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)**Technical Assistance****Technical Assistance**

591-1-1-.17(7)(a) - Consultant reminded the provider that if an infant can hold their head up to wash their hands with soap and water.

Correction Deadline: 3/10/2022

591-1-1-.20 Medications(CR)**Met****Comment**

Documentation for medication dispensing observed complete.

Safety

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

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR)**Met****Comment**

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR)**Met****Comment**

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

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.

Staff Records**Records Reviewed: 37****Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Date of Hire: 09/09/2021

Staff # 2 Met

Date of Hire: 11/19/2021

Staff # 3 Met

Date of Hire: 01/22/2016

Staff # 4 Met

Staff # 5 Date of Hire: 11/16/2016	Met
Staff # 6 Date of Hire: 03/21/2019	Met
Staff # 7 Date of Hire: 10/07/2013	Met
Staff # 8 Date of Hire: 08/02/2021	Met
Staff # 9 Date of Hire: 07/02/2012	Met
Staff # 10 Date of Hire: 10/29/2021	Met
Staff # 11 Date of Hire: 11/01/2021	Met
Staff # 12 Date of Hire: 09/01/2021	Met
Staff # 13 Date of Hire: 10/02/2017	Met
Staff # 14 Date of Hire: 09/28/2016	Met
Staff # 15 Date of Hire: 11/15/2017	Met
Staff # 16 Date of Hire: 10/23/2019	Met
Staff # 17 Date of Hire: 04/02/2019	Met
Staff # 18 Date of Hire: 09/01/2020	Met
Staff # 19	Met
Staff # 20	Met

Date of Hire: 09/24/2020

Staff # 21 Met

Date of Hire: 10/19/2021

Staff # 22 Met

Staff # 23 Met

Date of Hire: 02/07/2012

Staff # 24 Met

Date of Hire: 09/21/2020

Staff # 25 Met

Date of Hire: 11/12/2018

Staff # 26 Met

Staff # 27 Met

Date of Hire: 03/19/2019

Staff # 28 Met

Date of Hire: 03/04/2019

Staff # 29 Met

Staff # 30 Met

Date of Hire: 01/13/2020

Staff # 31 Met

Date of Hire: 11/03/2020

Staff # 32 Met

Date of Hire: 12/30/2019

Staff # 33 Met

Date of Hire: 11/02/2016

Staff # 34 Met

Date of Hire: 06/25/2018

Staff # 35 Met

Date of Hire: 05/15/2020

Staff # 36 Met

Date of Hire: 06/10/2016

Staff # 37

Met

Staff Credentials Reviewed: 13

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

Met

Comment

Criminal record checks were observed to be complete.

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

Met

Comment

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

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

Met

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.