

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: 6/8/2023 VisitType: Complaint Investigation & Arrival: 12:40 PM Departure: 1:40 PM

Monitoring Visit

CCLC-36782 Regional Consultant

Future Leaders Christian Academy Jonesboro

354 West Ave. Jonesboro, GA 30236 Clayton County (770) 471-4515 jonesboro@futureleadersflca.com

Twantaye Compton

Phone: (770) 357-1660 Fax: (770) 357-1661

twantaye.compton@decal.ga.gov

Mailing Address Same

Quality Rated: 1



Compliance Zone Designation			
06/08/2023	Complaint Investigation & Monitoring Visit	Good Standing	
05/23/2023	Complaint Closure	Good Standing	
05/16/2023	Complaint Investigation & Monitoring Visit	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.

rule Deficient - Pro-

 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
Bldg. II	G-Downstairs		0	0	С	26	С	NA	NA	Not In Use
Bldg. II	H-Gym	Four Year Olds and Five Year Olds and Six Year Olds and Over	2	15	С	42	С	NA	NA	Outside,Transiti oning,Field Trip
Bldg. II	I-Upstairs		0	0	С	28	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 8	35		Total C ft.: 0	Capacity @	25 sq.			acity limited by t Limitations
Main	A-1L Infants	Infants and One Year Olds	2	9	С	16	С	NA	NA	Floor Play,Nap
Main	B-2L Toddlers	One Year Olds	2	8	С	17	С	NA	NA	Nap
Main	C-3L Toddlers	Two Year Olds	2	12	С	20	С	NA	NA	Nap
Main	D-1R Toddlers	Three Year Olds	3	19	С	31	С	NA	NA	Nap
Main	F-Downstairs		0	0	С	53	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 1	137		Total C ft.: 0	Capacity @	25 sq.			

Total # Children this Date: 63 Total Capacity @35 sq. ft.: 222 Total Capacity @25 sq. ft: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left-Toddler	40	С
Main	Middle Back	37	С
Main	Right	261	С

Comments

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

The purpose for today's visit was to conduct a complaint investigation for intake #48036 and to complete a Monitoring Visit. No technical assistance was provided, however, the consultant reinterated policies regarding Health and Hygeine, Safety, and Facility. All questions were answered and a copy of the report was provided during the exit conference.

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.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 <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)





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@decal.ga.gov for more information. Free techincal assistance is available!

Revision Date: 6/16/2023 9:15:27 AM

shley Williams, Program Official	Date	Twantaye Compton, Regional 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)

Met

Comment

Pool not in use at this time, gates observed locked.

Facility|

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

Met

Comment

Licensed capacity observed to be met by center.

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

Met

Comment

No hazards observed accessible to children on this date.

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

Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute. Consultant discussed with the director to add more mulch as fluffing and redistributing may not continue to last throughout the summer months.

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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)

Met

Comment

Staff were observed to remind children to wash hands.

Comment

591-1-1-.17(7) - Consultant discussed with the director to ensure that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon reentering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; and after toileting.

Correction Deadline: 6/8/2023

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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.

Staff Records

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Correction Deadline: 5/16/2023

Corrected on 6/8/2023

.32(1) - Observed appropriate Staff: Child ratios on this date.

	Met
mment	
aff observed to provide direct supervision and be attentive to children's needs.	