



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: 4/27/2022 **VisitType:** Complaint Investigation Follow Up **Arrival:** 11:40 AM **Departure:** 1:15 PM

CCLC-49363

Calvary Augusta Preschool

3633 Peach Orchard Road Augusta, GA 30906 Richmond County
 (706) 363-4048 preschool@ctag.church

Regional Consultant

Tiffany Carter

Phone: (404) 478-8047

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tiffany.carter@dec.al.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. 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.
04/27/2022	Complaint Investigation Follow Up	Good Standing	
03/11/2022	Licensing Study	Good Standing	
10/14/2021	Complaint Investigation by Phone	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
Building 2	First Left	Infants	1	2	C	18	C	NA	NA	Nap
Building 2	First Right	Two Year Olds	1	8	C	9	C	NA	NA	Music
Building 2	Second Left	One Year Olds	1	7	C	7	C	NA	NA	Lunch
Building 2	Second Right	One Year Olds	1	8	C	8	C	NA	NA	Lunch
Building 2	Third Left		0	0	C	12	C	NA	NA	
Building 2	Third Right	Three Year Olds and Four Year Olds and Five Year Olds	2	13	C	16	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 70			Total Capacity @25 sq. ft.: 0							
Main	A		0	0	C	9	C	NA	NA	
Main	B		0	0	C	9	C	NA	NA	
Main	C		0	0	C	16	C	NA	NA	
Main	D		0	0	C	8	C	NA	NA	
Main	E		0	0	C	17	C	NA	NA	
Total Capacity @35 sq. ft.: 59			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 38			Total Capacity @35 sq. ft.: 129			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Building 2	Playground B: Right	52	C
Main	Playground A: Left	22	C

Comments

4/27/2022: The purpose of today's visit was to conduct a complaint investigation and to follow-up on previous visit.

Plan of Improvement: To Be Submitted 06/20/2022

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)

Olga Colon, Program Official

Date

Tiffany Carter, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Facility

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

Met

Correction Deadline: 3/11/2022

Corrected on 4/27/2022

.25(13) - Previous citation was corrected on this date.

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

Not Met

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor 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. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based upon observation that the red house had rust on Playground B:Right. It was further determined that the top of the fence on the back right side of Playground B:Right was rusted on this date.

Correction Deadline: 4/27/2022

Recited on 4/27/2022

Food Service

591-1-1-.15 Food Service & Nutrition Met

Correction Deadline: 3/11/2022

Corrected on 4/27/2022

.15(2)(f) - Previous citation was corrected on this date.

591-1-1-.18 Kitchen Operations Met

Correction Deadline: 3/11/2022

Corrected on 4/27/2022

.18(8) - Previous citation was corrected on this date.

Staff Records

591-1-1-.33 Staff Training Defer

Defer

591-1-1-.33(5)-Previous citation deferred until next regulatory visit.

Correction Deadline: 12/31/2022

Staffing and Supervision

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

Correction Deadline: 3/11/2022

Corrected on 4/27/2022

.32(4) - Previous citation was corrected on this date.

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

Correction Deadline: 3/11/2022

Corrected on 4/27/2022

.32(7) - Previous citation was corrected on this date.