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Quality Rated: No

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.
09/22/2021	Complaint Investigation & Monitoring Visit	Good Standing	
05/25/2021	Licensing Study	Good Standing	
11/12/2020	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
Main	A - Rm 330	Infants	1	4	C	16	C	NA	NA	Floor Play,Nap
Main	B- Rm 335	Infants	2	9	C	20	C	NA	NA	Floor Play
Main	C- Rm 337	Three Year Olds	1	14	C	20	C	NA	NA	Outside
Main	D- Rm 339	Two Year Olds	3	13	C	15	C	NA	NA	Free Play
Main	E - Rm 344		0	0	C	15	C	NA	NA	Not In Use
Main	F - Rm 346	Two Year Olds	2	12	C	15	C	NA	NA	Outside
Main	G - Rm 348	Two Year Olds	2	7	C	16	C	NA	NA	Outside
Main	H - Rm 416	Five Year Olds	1	10	C	10	C	NA	NA	Homework
Main	J - Rm 420	Five Year Olds	1	1	C	10	C	NA	NA	Homework
Main	L - Rm 401	PreK	1	8	C	11	C	NA	NA	Circle Time
Main	M - Rm 403	PreK	1	6	C	10	C	NA	NA	Circle Time
Main	P - Rm 417	Six Year Olds and Over	1	7	C	9	C	NA	NA	Homework
Main	Room 407/409		0	0	C	22	C	NA	NA	Not In Use
Main	S - Rm 202-School age		0	0	C	8	C	NA	NA	Not In Use
Main	T - Rm 216		0	0	C	10	C	NA	NA	Not In Use
Main	U- Rm 201/203		0	0	C	21	C	NA	NA	Not In Use
Main	W - Rm 207		0	0	C	10	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 238					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 91					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	A- Infant/Toddler	34	C
Main	B- Preschool/School Age	82	C

Comments

- A virtual inspection was conducted on September 28, 2021, with the (Director). An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: Developed This Date 09/22/2021

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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

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), e-mail the following information to CCSRefutations@dec.state.ga.us.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.state.ga.us/ChildCareServices/RefutationInformation.aspx>

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)

Maggie Snow, Program Official

Date

Roslyn Williams, Consultant

Date



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

Findings Report

Date: 9/22/2021 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 2:00 PM **Departure:** 3:00 PM

CCLC-14497

Dunwoody Christian Academy

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Same

Regional Consultant

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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

Comment

No hazards observed accessible to children on this date.

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Met

Comment

Hand washing requirements for diapering were discussed with the director on this date.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)**N/A****Comment**

No medication dispensed.

Safety

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

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

591-1-1-.36 Transportation(CR)**Not Met****Finding**

591-1-1-.36(7)(c)3. requires that the driver or other designated person document in writing the time of arrival and departure each time the vehicle departs from the Center, is loaded or unloaded at each school and when the vehicle returns to the Center; each time the vehicle departs from the Center, arrives at the location where any child is picked up or dropped off and when the vehicle returns to the Center; each time the vehicle leaves the Center, arrives at a field trip destination, leaves a field trip destination, and returns to the Center. It was determined based on review of records that center staff did not document in writing the time of arrival and departure each time the vehicle departed from the Center for the Dunwoody Elementary route on Friday during the week of August 9, 2021, for the Vanderlyn Elementary route on Thursday during the week of August 30, 2021, for the Dunwoody Elementary route on Thursday and Friday during the week of August 30, 2021, for the Kingsley Elementary route on Friday during the week of August 30, 2021, and for the Dunwoody Elementary route on Thursday during the week of August 30, 2021,

POI (Plan of Improvement)

The Center will ensure that each time of arrival and departure is documented by the driver or designated person with training, review and monitoring.

Correction Deadline: 9/23/2021**Finding**

591-1-1-.36(7)(d)1. requires that the first check be conducted immediately upon unloading the last child at any location including, but not limited to, a field trip destination, arrival at the Center, and the last stop during transportation to home or school. The responsible person on the vehicle shall physically walk through the entire vehicle; visually inspect all seat surfaces, under all seats and in all compartments or recesses in the vehicle's interior; sign the passenger transportation checklist (s), indicating all of the children have exited the vehicle; and give the passenger transportation checklist(s) to the second designated Staff person. It was determined based on review of records that Center staff did not document with a signature that the that first check was conducted immediately upon unloading the last child for the Dunwoody Elementary route on Friday during the week of August 9, 2021, for the Upper DES Campus on Friday during the week of August 16, 2021, for the Kingsley route on Thursday during the week of August 23, 2021, for the Upper DES Campus route on Friday during the week of August 23, 2021, for the Vanderlyn Elementary route on Thursday during the week of August 30, 2021, for the Dundwoody Elementary route on Thursday and Friday during the week of August 30, 2021, for the Kingsley Elementary route on Tuesday and Friday during the week of August 30, 2021, and the Austin Elementary route on Wednesday during the week of August 9, 2021,

POI (Plan of Improvement)

The Center will train Staff who are or may be involved in transporting children in how to thoroughly inspect a vehicle and properly complete transportation documentation. The Center will review and monitor.

Correction Deadline: 9/23/2021

Sleeping & Resting Equipment

Comment

Pleasant naptime environment observed.

Staff Records**Records Reviewed: 30****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Date of Hire: 07/15/2019	
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met
Date of Hire: 06/06/2018	
Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Date of Hire: 08/09/2018	
Staff # 11	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Date of Hire: 06/26/2019	
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Date of Hire: 06/12/2019	
Staff # 19	Met

Records Reviewed: 30**Records with Missing/Incomplete Components: 0**

Staff # 20	Met
Staff # 21	Met
Date of Hire: 10/05/2017	
Staff # 22	Met
Staff # 23	Met
Date of Hire: 08/16/2021	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 24	Met
Staff # 25	Met
Staff # 26	Met
Staff # 27	Met
Date of Hire: 10/31/2017	
Staff # 28	Met
Staff # 29	Met
Staff # 30	Met

Staff Credentials Reviewed: 6**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)** **Met****Comment**

Criminal record checks were observed to be complete.

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****Comment**

Center observed to maintain appropriate staff:child ratios.

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

Staff observed to provide direct supervision and be attentive to children's needs.