



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: 3/14/2024 **VisitType:** Licensing Study **Arrival:** 10:45 AM **Departure:** 12:45 PM

CCLC-2060

Camelot Christian Academy

6346 Highway 42 Rex, GA 30273 Clayton County
 (770) 961-1624 andriahnelson86@gmail.com

Regional Consultant

Twantaye Compton

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twantaye.compton@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. 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.
03/14/2024	Licensing Study	Good Standing	
07/20/2023	Monitoring Visit	Good Standing	
03/14/2023	Licensing Study	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 1	1st Back- Toddler		0	0	C	10	C	NA	NA	Not In Use
Building 1	2nd back Two's	Two Year Olds	1	8	C	11	C	NA	NA	Transitioning, Lunch
Building 1	Front 1st Right Preschool		0	0	C	14	C	20	C	Not In Use
Building 1	Middle hall 1st left Infant room		0	0	C	7	C	NA	NA	Not In Use
Building 1	Middle Hall 2nd Left 3 yrs	Three Year Olds	1	10	C	17	C	NA	NA	Homework
Building 1	Middle Hall 3rd Left Preschool		0	0	C	14	C	20	C	Not In Use
			Total Capacity @35 sq. ft.: 73			Total Capacity @25 sq. ft.: 193				
New Building	1st Left- Office		0	0	C	8	C	NA	NA	Not In Use
New Building	1st Right	GA PreK	2	13	C	21	C	NA	NA	Music
New Building	2nd Left	Four Year Olds and Five Year Olds	1	12	C	32	C	NA	NA	Circle Time
New Building	2nd Right	Five Year Olds and Six Year Olds and Over	1	13	C	25	C	NA	NA	Outside
			Total Capacity @35 sq. ft.: 86			Total Capacity @25 sq. ft.: 193				
School Age	Schoolage		0	0	C	16	C	22	C	Not In Use

	Total Capacity @35 sq. ft.: 16	Total Capacity @25 sq. ft.: 193
Total # Children this Date: 56	Total Capacity @35 sq. ft.: 175	Total Capacity @25 sq. ft.: 193

Building	Playground	Playground Occupancy	Playground Compliance
New Building	Infant PG	1	C
New Building	School Age PG	39	C
New Building	Toddler PG	56	C

Comments

The purpose for today's visit was to conduct a Licensing Study. Technical Assistance was provided in the areas of Facility and Food Services. All questions were answered and a copy of the report was provided during the Exit Conference.

Plan of Improvement: Developed This Date 03/14/2024

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

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)



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.al.ga.gov for more information. Free technical assistance is available!

ANDRIAH NELSON, 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 Licensing Study:

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

Center does not provide swimming activities.

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) Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the provider failed to ensure that all hazardous equipment, materials and supplies be stored in a locked area inaccessible to children on this date. The following cleaning supplies were observed in New Building, Classroom 1st Right:

Clorox cleaning Wipes

Laundry Detergent

Clorox Cleaning Spray

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 3/14/2024

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

Consultant discussed with director-owner to ensure 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 and School Age children should have equipment suitable for them to enjoy.

Correction Deadline: 3/24/2024

Food Service

591-1-1-.18 Kitchen Operations**Technical Assistance****Technical Assistance**

Consultant discussed with the director-owner to ensure that ventilation was provided either by mechanical or natural means so as to provide fresh air and control of unpleasant odors in the food preparation area. The stove exhaust fan was in need of repair in order to allow fresh air in the food preparation area.

Correction Deadline: 3/24/2024**Technical Assistance**

Consultant discussed with the director-owner to ensure that all kitchen lights to are shielded.

Correction Deadline: 3/24/2024

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.

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**

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

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

Complete documentation of transportation observed.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

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

Criminal record checks were observed to be complete.

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

Center observed to maintain appropriate staff:child ratios.

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

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