



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: 4/24/2024 **VisitType:** Licensing Study

Arrival: 8:10 AM **Departure:** 12:10 PM

CCLC-57149

Christ the King Preschool at Second-Ponce

2715 Peachtree Road NE Atlanta, GA 30305 Fulton County
(404) 233-2145 jneel@ctking.com

Regional Consultant

Penny Svenson

Phone: (470) 346-1037

Fax: (678) 891-5613

penny.svenson@decal.ga.gov

Joint with: Charlene Story

Mailing Address

Same

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.
04/24/2024	Licensing Study	Good Standing	
03/29/2023	Monitoring Visit	Good Standing	
07/19/2022	Initial 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
Main	1L-Down: K 117	Two Year Olds	2	8	C	10	C	NA	NA	Outside,Transiti oning
Main	1st Floor 111	One Year Olds and Two Year Olds	2	8	C	9	C	NA	NA	Snack
Main	1st Floor 112	One Year Olds	3	10	C	11	C	NA	NA	Story,Music
Main	1st Floor 114	Two Year Olds	2	8	C	11	C	NA	NA	Centers
Main	1st Floor 115	Two Year Olds and Three Year Olds	2	8	C	11	C	NA	NA	Snack
Main	1st Floor-113	Three Year Olds	2	8	C	11	C	NA	NA	Centers
Main	Upstairs 3L-213-12 months-24 months		0	0	C	12	C	NA	NA	
Main	Upstairs 4L-209 12 months-24 months	Five Year Olds and Six Year Olds and Over	1	7	C	13	C	NA	NA	Centers
Main	Upstairs 5L-207 Pre-K	Four Year Olds and Five Year Olds	2	11	C	14	C	NA	NA	Circle Time
Main	Upstairs 6L-205 Pre-K	Four Year Olds and Five Year Olds	2	13	C	14	C	NA	NA	Story
Main	Upstairs 7L-203 Three Year Olds	Three Year Olds and Four Year Olds	2	13	C	14	C	NA	NA	Snack
Main	Upstairs 8L-201 Three Year Old	Four Year Olds	2	14	C	14	C	NA	NA	Centers,Art
Main	Upstairs-R-202 Two Year Olds	Three Year Olds and Four Year Olds	2	12	C	12	C	NA	NA	Centers
Main	Upstairs-R2-204 Two Year Olds	Three Year Olds	2	10	C	12	C	NA	NA	Centers

	Total Capacity @35 sq. ft.: 168	Total Capacity @25 sq. ft.: 0
Total # Children this Date: 130	Total Capacity @35 sq. ft.: 168	Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	B: Infant/Todd	15	C
Main	Preschool	59	C

Comments

April 24-2024--The Licensing Study was conducted on this date. There were no findings.

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.al.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 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!

Joleen Neel, Program Official

Date

Penny Svenson, Regional Consultant

Date

Charlene Story, 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

Equipment and furniture observed to be properly secured on this date.

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

Met

Comment

Center does not provide swimming activities.

Children's Records

591-1-1-.08 Children's Records

Technical Assistance

Comment

Records were observed to be complete and well organized. Records are kept electronically. The Center uses Bright Wheel.

Technical Assistance

The Consultant discussed that addresses were required to be listed for all person(s) authorized to pick children up from the Center.

Correction Deadline: 4/24/2024

Facility

591-1-1-.06 Bathrooms

Technical Assistance

Technical Assistance

591-1-1-.06(4) - Amendment was conducted virtually to include the downstairs classrooms and bathrooms. Provider was not aware of the ventilation issue. Provider will ensure ventilation is working in the downstairs bathrooms.

Correction Deadline: 5/24/2024

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

Licensed capacity observed to be routinely met by center.

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

Please be mindful to keep items that pose a hazard inaccessible to children.
Secure cleaning tools out of reach.

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

Discussed maintenance of resilient surface. Please fluff and redistribute.

Technical Assistance

591-1-1-.26(9) - Consultant discussed with the director to ensure there are no hazards present on the playground.

Correction Deadline: 4/24/2024

Food Service

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

The Director stated meals were provided by parents. Consultant provided CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk
5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk
2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

<http://dec.al.ga.gov/CACFP/Handbook.aspx>

USDA

<http://www.fns.usda.gov/cacfp/cacfp-handbooks>

591-1-1-.18 Kitchen Operations	Met
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Comment

Please ensure that all food items are stored in airtight containers.

Health and Hygiene

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

Proper diapering procedures observed.

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

Proper hand washing of children and staff was discussed with the director on this date.

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

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.27 Posted Notices **Met**

Comment

Observed all required posted notices.

591-1-1-.29 Required Reporting **Met**

Comment

Thank you for reporting as required.

Safety

591-1-1-.05 Animals **Met**

Comment

Animals maintained clean and appropriately caged. Fish tanks were observed on this date. Fish tanks were observed to be clean.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR) **Technical Assistance**

Technical Assistance

591-1-1-.30(1)(b) - Consultant discussed with the director that cots or mats should be present in the facility for ages four (4) and under for children that become tired or sick while present in the facility.

Correction Deadline: 4/24/2024

Staff Records

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 100% of center staff certified in First Aid and CPR.

591-1-1-.33 Staff Training	Met
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Comment

Documentation observed of required staff training.

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.