



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: 9/21/2023 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 12:30 PM

CCLC-48011

Wings of a Dove Christian Preparatory Academy

5440 Covington Highway Decatur, GA 30035 DeKalb County
 (678) 418-3209 wingsofadove06@aol.com

Process & QI Unit Consultant

Shannon Curtis

Phone: (770) 342-7802

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shannon.curtis@decal.ga.gov

Joint with: Rosalyn Elder

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.
09/21/2023	Monitoring Visit	Good Standing	
06/02/2023	TA Follow Up	Good Standing	
04/20/2023	Complaint Closure	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 & B 1L & 2L - AM Exempt - PM - School-Age	GA PreK	2	19	C	40	C	NA	NA	Circle Time
Main	Room C - 3L - Infant	Infants	1	4	C	12	C	NA	NA	Floor Play, Nap
Main	Room D - 4L - Rear - 1 year olds	One Year Olds	1	6	C	16	C	NA	NA	Music
Main	Room E - 5R - Rear - School - Age - Multi-Purpose		0	0	C	38	C	NA	NA	Not In Use
Main	Room F - 4R - Preschool		0	0	C	20	C	NA	NA	Not In Use
Main	Room G - 3R - Toddler	GA PreK	1	11	C	20	C	NA	NA	Centers
Main	Room H - 2R - Preschool	Three Year Olds	1	11	C	20	C	NA	NA	Free Play
Main	Room I - 1R - Toddler 2	Two Year Olds	1	10	C	20	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 186					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 61					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A - Front - Left	25	C
Main	Playground B - Rear Left	27	C
Main	Playground C - Front - Right	43	C

Comments

The purpose of this visit was to conduct a Monitoring Visit and to follow up to the previous visit conducted on March 24, 2023.

Consultant provided contact information on this date.

Plan of Improvement: Developed This Date 09/21/2023

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

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!

Angela Jordan, Program Official

Date

Shannon Curtis, Process & QI Unit Consultant

Date

Rosalyn Elder, Lead 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

Center does not provide swimming activities.

Children's Records

591-1-1.08 Children's Records

Met

Correction Deadline: 4/20/2023

Corrected on 9/21/2023

Previous citation corrected. Consultant observed five current immunizations records for children in care.

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)**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 ziploc bags and wet wipes bags were stored accessible to children in the A 1-L classroom, C-3L classroom and the I 1 R classroom on this date.

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: 9/21/2023**Recited on 9/21/2023**

591-1-1-.26 Playgrounds(CR)**Met****Comment**

Discussed maintenance of resilient surface. Please fluff and redistribute.

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****Correction Deadline: 3/31/2023****Corrected on 9/21/2023**

Previous citation corrected. Consultant observed hand washing throughout the facility on this date using designated sinks in each classroom.

Correction Deadline: 3/31/2023**Corrected on 9/21/2023**

Previous citation corrected. Consultant observed adequate hand washing throughout the facility 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-.21 Operational Policies & Procedures**Met****Correction Deadline: 4/21/2023****Corrected on 9/21/2023**

Previous citation corrected. Per discussion with the staff the program uses a system called Bright Wheels that parents have access to the policies and procedures that require a signature after reading. The parents also acknowledged reading the parent handbook on the system also.

591-1-1-.22 Parental Access**Met****Correction Deadline: 3/31/2023****Corrected on 9/21/2023**

Previous citation corrected. Per discussion with the staff the parents have access to the building at any time.

Safety

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

A current/completed inspection was observed for all vehicles used in transporting children this date as of August 5, 2023.

Comment

Complete documentation of transportation observed for September 11-15, 2023 on this date.

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)

Technical Assistance

Technical Assistance

Consultant discussed with the staff cleaning and disinfecting of crib sheets was discussed with the director on this date.

Staff Records

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided six files for employees hired since last visit on March 24, 2023 on this date.

591-1-1-.33 Staff Training

Met

Comment

Discussed: Health and Safety Training is required for each staff member with direct care responsibilities within 90 calendar days of their hire date.

Correction Deadline: 4/23/2023

Corrected on 9/21/2023

Previous citation corrected. Consultant observed Health and Safety Orientation Training for new hires on this date. Consultant observed one staff member that is due by September 30, 2023.

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

Met

Correction Deadline: 1/18/2023

Corrected on 9/21/2023

Previous citation corrected. Consultant observed positive learning environment throughout the facility on this date.

Staffing and Supervision

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

Adequate supervision observed on this date.

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

Adequate supervision observed on this date.