



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: 6/21/2023 **VisitType:** POI Follow Up

Arrival: 10:00 AM

Departure: 11:45 AM

CCLC-52734

Lifeline Christian World Academy

5529 Redan Circle, Building A Stone Mountain, GA 30088 DeKalb County
 (404) 587-0851 rsmith4097@gmail.com

Regional Consultant

Roslyn Williams

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roslyn.williams@decal.ga.gov

Mailing Address

729 Main Street
 Stone Mountain, GA 30083

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.
06/21/2023	POI Follow Up	Good Standing	
06/13/2023	Complaint Investigation by Phone	Good Standing	
04/21/2023	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-6wks- 12mths	Infants	1	3	C	6	C	NA	NA	Free Play
Main	B- 3-4 yrs old	Five Year Olds	2	20	C	21	C	29	C	Centers
Main	C- 3-12 yrs	Three Year Olds	2	9	C	12	C	17	C	Transitioning
Main	D-1's -2 yrs	Two Year Olds	1	9	C	15	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 54					Total Capacity @25 sq. ft.: 65					
Total # Children this Date: 41			Total Capacity @35 sq. ft.: 54			Total Capacity @25 sq. ft.: 65			Building @25 capacity limited by Building Department	

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground - 6wks- 12 yrs	24	C

Comments

Visit completed

Plan of Improvement: Developed This Date 06/21/2023

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

Roshonda Smith, Program Official

Date

Roslyn Williams, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a POI Follow Up:

Children's Records

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

Defer

Correction Deadline: 4/14/2023

Corrected on 6/21/2023

.08(1) - The previous citation was corrected. The consultant observed a complete file for three of three children enrolled.

Defer

591-1-1-.08(2)-This rule will be evaluated on the next regulatory.

POI (Plan of Improvement)

Center staff will have and use a plan to track immunization forms for all enrolled children and to ensure the form or affidavit are obtained from the parent or guardian within 30 days of enrollment. Parents will be informed their child cannot remain enrolled in the center without this documentation.

Correction Deadline: 6/23/2023

Facility

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

Met

Correction Deadline: 4/5/2023

Corrected on 6/21/2023

.19(1) - The previous citation was corrected. The consultant observed that all rooms in use were within the license capacity requirements.

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 diaper cream ointment was in children's book bags and accessible to children in Room A. It was further determined that baby wipes were in a child's cubbie and accessible to children in Room C.

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: 6/21/2023**Recited on 6/21/2023****Correction Deadline: 4/14/2023****Corrected on 6/21/2023**

.25(3) - The previous citation was corrected. The consultant observed that the hole in the wall in Room D had been repaired.

591-1-1-.26 Playgrounds(CR)**Met****Correction Deadline: 4/7/2023****Corrected on 6/21/2023**

.26(4) - The previous citation was corrected. The consultant observed that the fence/gate had been repaired.

Correction Deadline: 4/7/2023**Corrected on 6/21/2023**

.26(8) - The previous citation was corrected. The consultant observed that the resilient surface beneath climbing and swinging equipment and fall zones measured six inches or more.

Health and Hygiene

591-1-1-.20 Medications(CR)**Not Met****Finding**

591-1-1-.20(4) requires the Center to keep medication in a cabinet or container that is locked or otherwise not accessible to the children and to be stored separate from cleaning chemicals, supplies or poisons. Medications requiring refrigeration shall be placed in a leak-proof container in a refrigerator that is not accessible to the children. It was determined based on observation that cold medication was in a child's book bag in room A.

POI (Plan of Improvement)

The Center will train Staff on the safe and proper storage of medication and monitor to ensure that the rule is met.

Correction Deadline: 6/21/2023**Recited on 6/21/2023**

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures**Met****Correction Deadline: 4/28/2023**

Corrected on 6/21/2023

.21(3) - The previous citation was corrected. The consultant observed evidence that the Center had conducted drills for fire.

Safety

591-1-1-.36 Transportation(CR)

Met

Correction Deadline: 10/11/2022

Corrected on 6/21/2023

.36(4)(c) - The previous citation was corrected. The Center did not provide transportation at this time.

Correction Deadline: 10/12/2022

Corrected on 6/21/2023

.36(7)(a) - The previous citation was corrected. The Center did not provide transportation at this time.

Correction Deadline: 10/21/2022

Corrected on 6/21/2023

.36(7)(b) - The previous citation was corrected. The Center did not provide transportation at this time.

Correction Deadline: 10/12/2022

Corrected on 6/21/2023

.36(7)(d)1. - The previous citation was corrected. The Center did not provide transportation at this time.

Correction Deadline: 10/11/2022

Corrected on 6/21/2023

.36(7)(d)2. - The previous citation was corrected. The Center did not provide transportation at this time.

Staff Records

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

Not Met

Finding

591-1-1-.09(1)(a) requires that a Center ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. It was determined based on review of records that Staff #2 who worked in Room C, did not submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site. A one day letter was left.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will to ensure that every actual and potential Director, Employee and Provisional Employee of a Child Care Learning Center submit both a Records Check Application to the Department and Fingerprints to an authorized fingerprinting site as required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will to ensure the CRC rules are maintained.

Correction Deadline: 6/21/2023

Finding

591-1-1-.09(1)(c) requires the Center to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. It was determined based on review of records that Staff person #2 who worked in the Room C did not have a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center. A one day letter was left.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will to ensure that every Employee has a valid and current satisfactory Comprehensive Records Check Determination on file prior to being present at the Center while any child is present for care or before an individual age 17 or older resides in the Center. The Comprehensive Records Check Determination must have a Records Check Clearance Date that is no older than the preceding 12 months of the hire date; provided, however, if the Employee has had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, a new satisfactory Comprehensive Records Check Determination is required. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The center will to ensure the CRC rules are maintained.

Correction Deadline: 6/21/2023

591-1-1-.24 Personnel Records

Met

Correction Deadline: 4/14/2023

Corrected on 6/21/2023

.24(1) - The previous citation was corrected. The consultant observed an orientation checklist on file for staff.

Staffing and Supervision

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

Met

Correction Deadline: 4/21/2023

Corrected on 6/21/2023

.32(7) - The previous citation was corrected. The consultant observed Staff to provide watchful oversight.