



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: 4/5/2023 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 10:00 AM **Departure:** 2:00 PM

CCLC-52734

Lifeline Christian World Academy

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

Region Consultant

Roslyn Williams

Phone: (770) 357-7020

Fax: (770) 357-7019

roslyn.williams@decal.ga.gov

Mailing Address

729 Main Street
 Stone Mountain, GA 30083

Quality Rated: ★ ★

<u>Compliance Zone Designation</u>			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.
04/05/2023	Complaint Investigation & Monitoring Visit	Support	
10/11/2022	Licensing Study	Good Standing	
03/31/2022	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 and One Year Olds	1	6	C	6	C	NA	NA	Free Play
Main	B- 3-4 yrs old	Four Year Olds and Six Year Olds and Over	3	32	NC	21	NC	29	NC	Centers, Transitioning
Main	C- 3-12 yrs	Three Year Olds	2	13	C	12	NC	17	C	Transitioning
Main	D-1's -2 yrs	Two Year Olds	2	16	C	15	NC	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 54					Total Capacity @25 sq. ft.: 65					
Total # Children this Date: 67			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: To Be Submitted 04/20/2023

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 user id 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.state.ga.us for more information. Free technical assistance is available!

Roshonda Smith, Program Official

Date

Roslyn Williams, 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-.03 Activities

Met

Correction Deadline: 10/11/2022

Corrected on 4/5/2023

.03(1) - The previous citation was corrected. The consultant observed current lesson plans for Rooms A and B.

Correction Deadline: 10/11/2022

Corrected on 4/5/2023

.03(13) - The previous citation was corrected. The consultant observed a daily schedule posted in Room A.

591-1-1-.12 Equipment & Toys(CR)

Met

Correction Deadline: 10/11/2022

Corrected on 4/5/2023

.12(2) - The previous citation was corrected. The consultant observed that the shelf had been removed from Room A.

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

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 3

Child # 1

Not Met

"Missing/Incomplete Components"

.08(3)-Address of Release Person Missing

Child # 4

Not Met

"Missing/Incomplete Components"

.08(1)-Doctor, Clinic, Phone Numbers

Child # 5

Not Met

"Missing/Incomplete Components"

.08(1)-Doctor, Clinic, Phone Numbers

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

Not Met

Finding

591-1-1-.08(1) requires the Center Staff to maintain a file for each child while such child is in care and for one year after that child is no longer enrolled. In order for the file to be complete, the file shall contain the following: child's name, birth date, sex, address, living arrangement, name of school if applicable; names of both Parents, home and work addresses, and home and work telephone numbers; name(s) and addresses of the person(s) to whom the child may be released including address, telephone numbers, relationship to child and to Parent(s), and other identifying information; name(s) and telephone number(s) of person(s) to contact in emergencies when the Parent cannot be reached; name and telephone number of the child's primary source of health care; and a statement regarding known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which limit the child's participation in the program. It was determined based on review of records that the name and/or telephone number of the child's primary source of health care was not documented in two of five records reviewed and the address of the person(s) to whom the child may be released was not documented in one of five records reviewed.

Correction Deadline: 4/14/2023

Recited on 4/5/2023

Facility

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

Not Met

Finding

591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on observation that the Center housed 32 children in a space that was licensed for 21 children in room B. It was further determined that the Center housed 13 children in a space that was licensed for 12 in room C and 16 children in a space that was licensed for 15 in room D.

Correction Deadline: 4/5/2023

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 the following were observed accessible to children:

Room A- baby wipes and ointment were in an unlocked cabinet under the changing table

Room B- baby wipes were on a shelf

Room D- bubble solution bottle was on the floor near the sink

Correction Deadline: 4/6/2023

Recited on 4/5/2023

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that a three inch hole that posed a potential entrapment hazard was near an outlet on the front wall in Room D.

Correction Deadline: 4/14/2023

Recited on 4/5/2023

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

Not Met

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that the fence was detached from the fence pole on the back side of the playground which posed a potential entrapment hazard.

Correction Deadline: 4/7/2023

Recited on 4/5/2023

Correction Deadline: 10/21/2022

Corrected on 4/5/2023

.26(6) - The previous citation was corrected. The consultant observed that tricycles and picnic table had been removed from the playground.

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on observation that the resilient surfaces under the large play structure and swings measured less than three inches. Six inches of resilient surface was required.

Correction Deadline: 4/7/2023

Recited on 4/5/2023

Food Service

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

Met

Correction Deadline: 10/21/2022

Corrected on 4/5/2023

.15(3) - The previous citation was corrected. The consultant observed that all baby bottles were properly labeled.

591-1-1-.18 Kitchen Operations

Met

Correction Deadline: 10/11/2022

Corrected on 4/5/2023

.18(1) - The previous citation was corrected. The consultant observed that food was in sound condition.

Correction Deadline: 10/11/2022

Corrected on 4/5/2023

.18(8) - The previous citation was corrected. The consultant observed that no food was stored on the ground in the kitchen.

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

Proper hand washing observed throughout the center.

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 a bottle of Benadryl was on a shelf in an unlocked cabinet in Room C.

Correction Deadline: 4/5/2023

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Not Met

Finding

591-1-1-.21(3) requires that the Center conduct drills for fire, tornado and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Center shall maintain documentation of the dates and times of these drills for two years. It was determined based on review of records that the Center lacked evidence that drills for fire had been conducted monthly and tornado and other emergency situations drills had been conducted every six months as required.

Correction Deadline: 4/28/2023

Recited on 4/5/2023

Safety

591-1-1-.11 Discipline(CR)

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Defer

Defer

591-1-1-.36(4)(c)-The Center was currently not providing transportation. This rule will be evaluated when the Center resumes transportation services.

Correction Deadline: 10/11/2022

Defer

591-1-1-.36(7)(a) -The Center was currently not providing transportation. This rule will be evaluated when the Center resumes transportation services.

Correction Deadline: 10/12/2022

Defer

591-1-1-.36(7)(b)-The Center was currently not providing transportation.

Correction Deadline: 10/21/2022

Defer

591-1-1-.36(7)(d)1.-The Center was currently not providing transportation.

Correction Deadline: 10/12/2022

Defer

591-1-1-.36(7)(d)2.-The Center was currently not providing transportation. This rule will be evaluated when the Center resumes transportation services.

Correction Deadline: 10/11/2022

Sleeping & Resting Equipment

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

Met

Correction Deadline: 10/14/2022

Corrected on 4/5/2023

.30(1)(b)3 - The previous citation was corrected. The consultant observed that cots sheets were available for all children in room B.

Correction Deadline: 10/14/2022

Corrected on 4/5/2023

.30(1)(b)4 - The previous citation was corrected. The consultant observed that covers were available for all children in room B.

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**

Correction Deadline: 10/31/2022

Corrected on 4/5/2023

.14(1) - The previous citation was corrected. It was determined based on review of records that the Center had evidence that at least fifty percent (50%) of the caregiver Staff successfully completed a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid. It was further determined that the Center Director had evidence of current training in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid.

591-1-1-.24 Personnel Records **Not Met**

Finding

591-1-1-.24(1) requires the center to maintain a personnel file on the Director, all Employees, Provisional Employees, Personnel, Staff, Students-in-Training, Volunteers, Clerical, Housekeeping, Maintenance, and other Support Staff for the duration of the term of employment plus one calendar year, and it shall contain the following: identifying information to include: name, date of birth, social security number, current address and current telephone number; employment history; as applicable to the position held: evidence of education and qualifying work experience; evidence of all training required by these rules which shall include: title of training, date of training, trainer's signature, location of training and number of clock hours obtained; a statement completed by the staff member that the information provided is true and accurate; any other records required by these rules; and as applicable to the position held, evidence of required orientation including date and signature of person providing the orientation. It was determined based on review of records that the Center lacked evidence of required orientation including date and signature of person providing the training for staff persons #2 and #15.

Correction Deadline: 4/14/2023

Recited on 4/5/2023

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

Correction Deadline: 10/28/2022

Corrected on 4/5/2023

.33(3) - The previous citation was corrected. The staff person was no longer employed at the center.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

Comment

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)**Technical Assistance****Technical Assistance**

591-1-1-.32 - Supervision requirements were discussed with Staff.