

### 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

### **Cover Sheet**

Date: 12/13/2022 VisitType: Monitoring Visit

Arrival: 11:10 AM Depar

Departure: 1:15 PM

### CCLC-31826

### **Tallapoosa Christian Academy**

14 Arbacoochee Rd. Tallapoosa, GA 30176 Haralson County (770) 574-2588 tallapoosachristianacademy@hotmail.com

### Regional Consultant Sharnette Glenn

Phone: 404-651-8365 Fax: 404-334-4612 sharnette.glenn@decal.ga.gov

Mailing Address

Same



<u>Com</u>	pliance Zone Desig	nation	<b>Compliance Zone Designation</b> - 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.			
12/13/2022	Monitoring Visit	Good Standing				
01/13/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
07/14/2021	MV POI Follow Up	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.			
			<b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.			

### 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	1st Left(left side)	Two Year Olds	2	11	С	19	С	NA	NA	Lunch
Main	1st Right	One Year Olds	2	10	С	19	С	NA	NA	Story
Main	2ndLeft(left side)		0	0	С	33	С	NA	NA	Not In Use
Main	3Lft HeadStart	Three Year Olds and Four Year Olds	3	18	С	22	С	NA	NA	Nap
Main	Far Back Right	Infants and One Year Olds	1	5	С	14	С	NA	NA	Floor Play,Diapering,N ap
		Total Capacity @35 sq. ft.: 107			Total Capacity @25 sq. ft.: 0		*			
Total # C	hildren this Date: 44	Total Capacity @35 sq. ft.: 1	07		Total C ft.: 0	apacity @	25 sq.	*		

Building	Playground	Playground Occupancy	Playground Compliance
Main	Infant/Toddler	13	С
Main	Preshool/School Age	82	С

### **Comments**

The purpose of this visit is to conduct a monitoring visit and to follow up on the previous visit.

Plan of Improvement: No Plan Developed 01/01/0001

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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





### 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

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)

Paige Owens, Program Official

Date

Sharnette Glenn, Consultant

Date

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	Findings F	leport		
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Tallapoosa Christian Academy	Sharnette Glenn			
14 Arbacoochee Rd. Tallapoosa, GA 30176 Haralso (770) 574-2588 tallapoosachristianacademy@hotma	Phone: 404-651-8365 Fax: 404-334-4612 sharnette.glenn@decal.ga.gov			
Mailing Address Same				
The following information is associated with a Mo	onitoring Visit:	Activitie	es and Equ	ipment
591-1-112 Equipment & Toys(CR)				Met
<b>Comment</b> A variety of equipment and toys were observed throu	ghout the center.			
<b>Comment</b> Equipment and furniture observed to be properly sec	ured, as applicable.			
591-1-135 Swimming Pools & Water-related Activ	vities(CR)			N/A
Comment				
Center does not provide swimming activities.				
				Facility
591-1-119 License Capacity(CR)				Met
<b>Comment</b> Licensed capacity observed to be routinely met by ce	enter.			
591-1-125 Physical Plant - Safe Environment(CR	)			Met
<b>Comment</b> Center appears clean and well maintained.				
Comment	oto			
No hazards observed accessible to children on this d 591-1-126 Playgrounds(CR)	ລເຍ.			Met
				IAICI
<b>Comment</b> Playground observed to be clean and in good repair.				
Correction Deadline: 1/20/2022				

### Corrected on 12/13/2022

.26(9) - The previous citation was corrected. Consultant observed the climbing equipment being painted on both playgrounds. In addition, the consultant observed the Preschool/School Age playground's old fencing being replaced with new fencing.

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Proper diapering procedures observed.	
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
Comment	
Staff were observed to remind children to wash hands.	
591-1-120 Medications(CR)	N/A
Comment	
The Provider currently does not dispense/administer medication.	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection observed.	
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-136 Transportation(CR)	N/A
Comment	
Center does not provide routine transportation.	

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

### Comment

Discussed SIDS and infant sleeping position.

### Comment

Pleasant naptime environment observed.

### **Records Reviewed: 17**

Staff # 1 Date of Hire: 09/01/2020

Staff # 2 Date of Hire: 08/19/2021

Met

## **Staff Records**

**Health and Hygiene** 

Met

Met

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**Records with Missing/Incomplete Components: 0** 

**Sleeping & Resting Equipment** 

Staff # 3 Date of Hire: 05/31/2022	Met
Staff # 4 Date of Hire: 11/01/2021	Met
Staff # 5 Date of Hire: 04/01/2022	Met
Staff # 6 Date of Hire: 01/03/2011	Met
Staff # 7 Date of Hire: 11/06/2012	Met
Staff # 8 Date of Hire: 10/24/2022	Met <u>Reminder - Health &amp; Safety training is required within 90</u> calendar days of hired
Staff # 9 Date of Hire: 01/03/2011	Met
Staff # 10 Date of Hire: 06/15/2021	Met
Staff # 11 Date of Hire: 05/19/2022	Met
Staff # 12 Date of Hire: 08/05/2022	Met
Staff # 13 Date of Hire: 08/23/2022	Met
Staff # 14 Date of Hire: 11/01/2021	Met
Staff # 15 Date of Hire: 08/08/2016	Met
Staff # 16 Date of Hire: 01/24/2022	Met
Staff # 17 Date of Hire: 08/05/2022	Met

### **Staff Credentials Reviewed: 2**

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

### Comment

Criminal record checks were observed to be complete.

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

### Comment

Staff observed to be compliant with applicable laws and regulations.

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

### Comment

Center observed to maintain appropriate staff:child ratios.

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

### Comment

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

Met

Met

### **Staffing and Supervision**

Met

Met