

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: 2/15/2023 VisitType: Monitoring Visit

Arrival: 10:25 AM Departure: 11:45 AM

CCLC-3117

Mt. Pisgah Christian School - Early School Division

2850 Old Alabama Road Alpharetta, GA 30022 Fulton County (678) 893-5320 jshenefield@mountpisgahschool.org

LaToya Longshore Phone: (470) 542-7388

Regional Consultant

Fax: (404) 478-8102 latoya.longshore@decal.ga.gov

Mailing Address 9820 Nesbit Ferry Road Johns Creek, GA 30022

Quality Rated: No

Com	pliance Zone Desig	<u>ination</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				
02/15/2023	Monitoring Visit		standing, support, and de				
08/30/2022	Licensing Study	Good Standing	Good Standing - Prograr the rul	n is demonstrating an acceptable level of performance in meeting es.			
01/31/2022	Monitoring Visit	Good Standing	Support - Progra rules.	n performance is demonstrating a need for improvement in meeting			
			Deficient - Progra the rul	m is not demonstrating an acceptable level of performance in meeting es.			

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	N/S125-4 and 5		0	0	C	39	C	NA	NA	Floor Play
Main	S-132 -4 and 5		0	0	С	31	С	NA	NA	
Main	S135 - 3 and 4	Three Year Olds	2	13	С	38	С	NA	NA	Outside
Main	S140 - 3 and 4	Three Year Olds	2	12	С	38	С	NA	NA	Outside
Main	S145 - two years	Two Year Olds	2	11	С	24	С	NA	NA	Centers
Main	S148 2-3 yrs	Three Year Olds	2	10	С	22	С	NA	NA	Outside
Main	S150	Two Year Olds	2	10	С	28	С	NA	NA	Centers
Main	S153	One Year Olds	2	8	С	22	С	NA	NA	Nap,Floor Play
Main	S158	Two Year Olds	2	5	С	15	С	NA	NA	Outside
Main	S161		0	0	С	17	С	NA	NA	
Main	S163		0	0	С	18	С	NA	NA	
Main	S166		0	0	С	13	С	NA	NA	
Main	S167		0	0	С	23	С	NA	NA	
Main	S170		0	0	С	21	С	NA	NA	
		Total Capacity @35 sq. ft.: 34	49		Total C ft.: 0	apacity @	25 sq.	×		

Total # Children this Date: 69 Total 0

Total Capacity @35 sq. ft.: 349

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	infants/toddlers	28	С

Main two/three	84	С
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Comments

A Monitoring visit was conducted on February 15, 2023.

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, <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

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

Joya Shenefield, Program Official

Date

LaToya Longshore, Consultant

Date

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Ø	1776			(Finding	s Repor	t)		
Date:	2/15/2023	VisitType:	Monitoring Visit	Arriva	d: 10:25	AM	Departure:	11:45 AM
	-3117					-	onal Consultar	nt
Mt. Pi	isgah Christia	an School -	Early School Divisi	on			oya Longshore	
			etta, GA 30022 Fulto ountpisgahschool.org			Fax:	ne: (470) 542-73 (404) 478-8102 a.longshore@d	
9820 N	j Address esbit Ferry Road Creek, GA 30022	2						
The fo	llowing infor	mation is as	sociated with a Mo	nitoring Visit:				
					Ac	tivitie	es and Equ	ipment
591-1-	112 Equipm	ent & Toys(CR)					Met
Comm A varie		ent and tovs v	vere observed throug	ahout the center				
-			Water-related Activ	-				Met
Comm Center	ent does not prov	vide swimmir	ng activities.					
								Facility
		0 14 40						
591-1-	119 License	e Capacity(C	R)					Met
Comm Licens		oserved to be	e routinely met by ce	nter.				
			e Environment(CR)					Met
Comm Please		ing tools (i.e.	, broom, plunger) ou	t of reach of chi	ldren.			
591-1-	126 Playgro	ounds(CR)						Met
Comm Playgro		d to be clean	and in good repair.					
						He	ealth and H	lygiene
501 1	1- 10 Diana-i	ng Aroos 9	Practices(CR)					Met
	-	-						INIGL
Correc	ction Deadlin	せ. 0/3U/2U22						

Corrected on 2/15/2023 Previous citation corrected. Adequate ventilation was observed throughout the center. Correction Deadline: 8/30/2022

Previous citation corrected. Diapering table was observed adjacent to the sink.	
591-1-117 Hygiene(CR)	Me
Comment Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Ме
Comment Documentation for medication dispensing observed complete.	
	Safety
591-1-1.11 Discipline(CR)	Me
Comment Staff were observed to maintain a positive learning environment on this date.	
591-1-136 Transportation(CR)	Ме
Comment Center does not provide routine transportation.	
Sleeping & Restir	ng Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment	Me
Comment Pleasant naptime environment observed.	
Comment Pleasant naptime environment observed.	
Comment Pleasant naptime environment observed.	Staff Records
Comment Pleasant naptime environment observed.	Met Staff Records

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Adequate supervision observed on this date.

Met

Met