



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: 5/10/2023 VisitType: LS POI Follow Up

Arrival: 9:05 AM

Departure: 1:45 PM

CCLC-49363

Calvary Augusta Preschool

3633 Peach Orchard Road Augusta, GA 30906 Richmond County
(706) 363-4048 preschool@ctag.church

Lead Consultant

Kaycee Purvis

Phone: (770) 357-4915

Fax: (404) 478-8085

kaycee.purvis@decal.ga.gov

Joint with: Ashley Richards

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.
05/10/2023	LS POI Follow Up	Good Standing	
04/27/2023	TA Follow Up	Good Standing	
08/23/2022	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
Building 2	First Left	Infants and One Year Olds	2	9	C	18	C	NA	NA	Floor Play, Free Play
Building 2	First Right	Two Year Olds	1	5	C	9	C	NA	NA	Outside
Building 2	Second Left	One Year Olds	1	5	C	7	C	NA	NA	Centers
Building 2	Second Right	Two Year Olds	1	4	C	8	C	NA	NA	Outside
Building 2	Third Left	Two Year Olds and Three Year Olds	1	5	C	12	C	NA	NA	Art
Building 2	Third Right	Four Year Olds	1	10	C	16	C	NA	NA	Centers, Free Play
Total Capacity @35 sq. ft.: 70			Total Capacity @25 sq. ft.: 0							
Main	A		0	0	C	9	C	NA	NA	Floor Play, Free Play
Main	B		0	0	C	9	C	NA	NA	
Main	C		0	0	C	16	C	NA	NA	
Main	D		0	0	C	8	C	NA	NA	
Main	E		0	0	C	17	C	NA	NA	
Total Capacity @35 sq. ft.: 59			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 38			Total Capacity @35 sq. ft.: 129			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Building 2	Playground B: Right	52	C
Main	Playground A: Left	22	C

Comments

The purpose of this visit was to conduct a Licensing Study/ Plan of Improvement follow up visit.

Plan of Improvement: Developed This Date 05/10/2023

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/Regulations.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!

Olga Colon, Program Official

Date

Kaycee Purvis, Consultant

Date

Ashley Richards, Consultant

Date



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(Findings Report)

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The following information is associated with a LS POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Technical Assistance

Technical Assistance

591-1-1-.03(2) - The Consultants and Director discussed ensuring that staff post updated lesson plans in all classrooms.

Correction Deadline: 5/10/2023

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)

N/A

Comment

Center does not provide swimming activities.

Children's Records

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

Met

Comment

591-1-1-.08(1) - Please ensure that all sections of children's records are completed.

Correction Deadline: 5/10/2023

Facility

591-1-1-.06 Bathrooms	Met
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Correction Deadline: 9/28/2018

Corrected on 5/10/2023

.06(4) - Correction of previous citation in that the Consultant observed exhaust fans to be operable on this date.

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

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)	Not Met
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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 upon observation that there was a staff purse on a shelf accessible to children in the Third Left 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: 5/10/2023

Recited on 5/10/2023

Correction Deadline: 9/13/2018

Corrected on 5/10/2023

.25(8) - Citation corrected on February 4, 2019.

591-1-1-.26 Playgrounds(CR)	Not Met
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Correction Deadline: 9/16/2022

Corrected on 5/10/2023

.26(6) - Correction of previous citation in that the Consultant did not observe equipment hazards on this date.

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 upon observation that the swing set on Playground B:Right had three inches of resilient surfacing when six inches was required.

POI (Plan of Improvement)

The Center will add additional resilient surfacing to the fall zones where needed and check daily, adding resilient surfacing as needed to maintain adequate resiliency.

Correction Deadline: 6/10/2023

Recited on 5/10/2023

Correction Deadline: 8/26/2022

Corrected on 5/10/2023

.26(9) - Correction of previous citation in that the Consultant did not observe hazards on the playground on this date.

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)	Not Met
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Correction Deadline: 9/28/2018

Corrected on 5/10/2023

.10(1) - Citation corrected July 10, 2019.

Correction Deadline: 9/13/2018

Corrected on 5/10/2023

.10(2) - Citation corrected February 4, 2019.

Finding

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based upon observation that the diaper changing pad between the First Right Classroom and Second Right Classroom was porous on this date.

POI (Plan of Improvement)

The Center will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. Center Staff will be trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 5/10/2023

591-1-1-.17 Hygiene(CR)	Met
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Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)	Met
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Comment

Discussed proper medication documentation and procedures.

Policies and Procedures

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

Program observed complete emergency drills

591-1-1-.29 Required Reporting	Met
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Correction Deadline: 6/20/2022

Corrected on 5/10/2023

.29(3) - Citation corrected.

Safety

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

Age-appropriate discussion and/or redirection observed.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)	Met
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Correction Deadline: 9/13/2018

Corrected on 5/10/2023

.30(1)(b)1 - Citation corrected on February 4, 2019.

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 **Technical Assistance**

Technical Assistance

591-1-1-.14(3) - Please ensure that first aid kits contain all components.

Correction Deadline: 5/20/2023

591-1-1-.33 Staff Training **Technical Assistance**

Technical Assistance

591-1-1-.33(2) - The Consultants and Director discussed ensuring that staff orientation forms are completed prior to start dates.

Correction Deadline: 5/11/2023

Correction Deadline: 12/31/2022

Corrected on 5/10/2023

.33(5) - Correction of previous citation in that the Consultant observed documentation of annual training for staff for the 2022 calendar year.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Correction Deadline: 8/23/2022

Corrected on 5/10/2023

.32(7) - Correction of previous citation in that the Consultant observed adequate supervision on this date.