

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: 5/16/2023 Arrival: 2:30 PM Departure: 4:00 PM VisitType: Monitoring Visit

CCLC-15964 Spirit Filled Academy

3898 Mulberry Drive Columbus, GA 31907 Muscogee County

(706) 562-0071 britad@bellsouth.net

Region Consultant

Penny Svenson

Phone: (470) 346-1037 Fax: (678) 891-5613

penny.svenson@decal.ga.gov

Mailing Address Same





Compliance Zone Designation						
05/16/2023	Monitoring Visit	Good Standing				
11/30/2022	Licensing Study	Good Standing				
05/09/2022	Monitoring Visit	Good Standing				

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.

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	Room 1 1st left		0	0	С	9	С	NA	NA	
Main	Gymnasium	Four Year Olds and Six Year Olds and Over	2	12	С	140	С	NA	NA	Free Play
Main	Rm 10 4th Right		0	0	С	9	С	NA	NA	
Main	Rm 5 3rd Right		0	0	С	18	С	NA	NA	
Main	Rm 6 1st Right		0	0	С	19	С	NA	NA	
Main	Rm 7 3rd Left		0	0	С	10	С	NA	NA	
Main	Rm 8 3rd Right		0	0	С	9	С	NA	NA	
Main	Rm 9 3rd Left		0	0	С	10	С	NA	NA	
•		Total Capacity @35 sq. ft.:	224		Total C	Capacity @	25 sq.	*		

Total Capacity @35 sq. ft.: 224

Total Capacity @25 sq. ft.: 0

Playground Playground Building Playground Occupancy Compliance Main PG 60 С

Total # Children this Date: 12

May 16, 2023--The visit was completed on this date.

Plan of Improvement: Developed This Date 05/16/2023

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 techincal assistance is available!

Rita Baker, Program Official	Date	Penny Svenson, Consultant	Date

Revision Date: 5/16/2023 3:35:27 PM



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

(Findings Report)

Date: 5/16/2023 VisitType: Monitoring Visit Arrival: 2:30 PM Departure: 4:00 PM

CCLC-15964 Region Consultant
Spirit Filled Academy Penny Svenson

3898 Mulberry Drive Columbus, GA 31907 Muscogee County

(706) 562-0071 britad@bellsouth.net

Phone: (470) 346-1037 Fax: (678) 891-5613

penny.svenson@decal.ga.gov

Mailing Address Same

The following information is associated with a Monitoring Visit:

Activities and Equipment

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)

Met

Comment

Center does not provide swimming activities.

Children's Records

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

Correction Deadline: 11/30/2022

Corrected on 5/16/2023

Children's records were provided on this date.

Facility

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

Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Revision Date: 5/16/2023 3:35:27 PM

Comment

Center appears clean and well maintained.

591-1-1-.26 Playgrounds(CR) Met Comment Playground observed to be clean and in good repair. **Health and Hygiene** 591-1-1-.10 Diapering Areas & Practices(CR) Met Comment No children enrolled who require diapering. School age children attend only for after school hours. 591-1-1-.17 Hygiene(CR) Met Comment Proper hand washing observed throughout the center. 591-1-1-.20 Medications(CR) Met Comment The Provider currently does not dispense/administer medication. Safety 591-1-1-.11 Discipline(CR) Met Comment Age-appropriate discussion and/or redirection observed. 591-1-1-.36 Transportation(CR) Met **Technical Assistance** The Consultant discussed with the Director to ensure the exact times were written on transportation forms used for transporting children. **Sleeping & Resting Equipment**

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

Comment

Sleeping/Naps are not required for this program. School age children attend only for after school hours.

Staff Records

Met

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met Criminal record checks were observed to be complete. 591-1-1-.14 First Aid & CPR Met Correction Deadline: 12/10/2022 **Corrected on 5/16/2023** The correction was observed on this date 591-1-1-.31 Staff(CR) Met Comment

Revision Date: 5/16/2023 3:35:27 PM

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

Comment

Adequate supervision observed on this date.

Revision Date: 5/16/2023 3:35:27 PM