



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: 2/7/2017 **VisitType:** Monitoring Visit **Arrival:** 11:00 AM **Departure:** 12:30 PM

CCLC-23135

Mountain Area Christian Academy

14090 Old Hwy 76 Morganton, GA 30560 Fannin County
 (706) 374-6222 dscoggins@macalions.org

Regional Consultant

Candace Gilbert
 Phone: (866) 371-4935
 Fax: (866) 371-7713
 candace.gilbert@decal.ga.gov

Mailing Address
 Same

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.
02/07/2017	Monitoring Visit	Good Standing	
09/26/2016	Licensing Study	Good Standing	
04/01/2016	Licensing Study	Good Standing	

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	A-Room 104	Three Year Olds	1	9	C	18	C	NA	NA	Lunch
Main	B-Room 105	Four Year Olds	1	5	C	17	C	NA	NA	Lunch
Main	C-Room 106	Two Year Olds	2	9	C	17	C	NA	NA	Lunch
Main	D-Room 107	Four Year Olds	1	7	C	20	C	NA	NA	Lunch
Main	E-Room 108		0	0	C	16	C	NA	NA	Not In Use
Main	F- Room 109		0	0	C	17	C	NA	NA	Not In Use
Main	G- Room 103	One Year Olds	2	5	C	18	C	NA	NA	Lunch
Total Capacity @35 sq. ft.: 75						Total Capacity @25 sq. ft.: 0		Building capacity limited by Fire Marshall Limitations		

Total # Children this Date: 35 Total Capacity @35 sq. ft.: 75 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	49	C

Comments

The purpose of this visit was to complete a monitoring visit to follow up to the previous visit conducted on September 26, 2016.

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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O.C.G.A. Section 42.1.12(j)(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), e-mail the following information to CCSRefutations@dec.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.ga.gov/ChildCareServices/RefutationInformation.aspx>

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)

DeGina Scoggins, Program Official

Date

Candace Gilbert, 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-.12 Equipment & Toys(CR)

Technical Assistance

Technical Assistance

591-1-1-.12(3) - Consultant discussed with provider variety of toys and equipment in Room 106. Consultant recommend to provider that more gross motor and science activities/equipment be added to the room.

Correction Deadline: 3/9/2017

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

Met

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Reminder-Keep Hazards Inaccessible

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

Met

Comment

Observation-Clean/Good Repair. Consultant discussed with provider black fabric on playground.

Health and Hygiene

591-1-1-.07 Children's Health

Met

Correction Deadline: 9/26/2016

Corrected on 2/7/2017

.07(5) - Consultant did not observe any hazardous items around children's necks on this date.

591-1-1-.10 Diapering Areas & Practices(CR) **Met**

Comment

Staff Stated Proper Knowledge

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

Comment

Observed-Staff Remind Children Wash Hand

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

Comment

Observed-Complete Documentation

Safety

591-1-1-.05 Animals **Met**

Comment

No Animals Kept

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

Comment

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR) **Met**

Comment

No Field Trips at This Time

591-1-1-.36 Transportation(CR) **Not Evaluated**

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment

Correct number of mats/cots observed. No infants enrolled at the center.

Staff Records

591-1-1-.09 Criminal Records Check(CR) **Met**

Comment

Observed one provisional employee with a preliminary background check at the center.

591-1-1-.14 First Aid & CPR **Met**

Comment

Consultant discussed 100% and 90 day after hire day requirement for CPR and First aid certification for staff.

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

Comment

Health/Safety training reminder

Staffing and Supervision

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

Observed-Appropriate Staff:Child Ratios

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

Observed-Adequate Supervision