



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: 9/22/2017 **VisitType:** Initial Licensing Study **Arrival:** 10:30 AM **Departure:** 5:45 PM

CCLC-46755

Tender Care Christian Academy

1292 Old Norcross Road Lawrenceville, GA 30046 Gwinnett County
 (678) 232-8372 tendercarechristianacademy@yahoo.com

Regional Consultant

Iko Blackmon

Phone: (404) 276-7844
 Fax: (770) 342-3060
 iko.blackmon@decal.ga.gov

Mailing Address
 Same

Compliance Zone Designation		
09/22/2017	Initial Licensing Study	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	1R - Room A - Infant		0	0	C	4	C	NA	NA	
Main	2R - Room B - Toddler 1-2		0	0	C	5	C	NA	NA	
Main	Middle - Room C - Mixed Ages - Infant - School-Age		0	0	C	6	C	NA	NA	
Main	Rear - Room D - Preschool - School - Age		0	0	C	7	C	NA	NA	
Total Capacity @35 sq. ft.: 18						Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Heath Department Limitations		
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 18			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground - Infant - School - Age	91	C

Comments

2-9-18 - A revised copy of the visit report and measurement pages were emailed to the Center this date.

9-22-17 - The Child Care Learning Center program received Permission to Operate this date. No children were present or enrolled on the date of the visit. The total Licensed capacity of the Center measured at 22 children, based on Consultant measurement of four (4) of four (4) classrooms, Licensed this date. The total Licensed capacity of the Center is limited to 18 children, per the Center's request, and per the Environmental Health Department.

Plan of Improvement: Developed This Date 09/22/2017

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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You have received permission to operate and the form received with this report is intended to serve as a temporary license which is **valid for thirty(30) days**. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at <http://www.decgal.ga.gov/> or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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), e-mail the following information to CCSRefutations@decgal.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://decgal.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)

Violet Reynolds, Program Official

Date

Iko Blackmon, Consultant

Date



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Findings Report

Date: 9/22/2017 **VisitType:** Initial Licensing Study **Arrival:** 10:30 AM **Departure:** 5:45 PM

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

Observed-Variety Throughout Center

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

Met

Comment

On this date, the Center Director stated that the program will not participate in Swimming activities. Consultant discussed Swimming requirements with Center Director, prior to the visit and on this date. Consultant also stated to Center Director that prior to participating in Swimming activities, the Center is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review Swimming Rules.

Facility

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

Met

Comment

The total Licensed capacity of the Center measured at 22 children, based on Consultant measurement of four (4) of four (4) classrooms, Licensed this date. The total Licensed capacity of the Center is limited to 18 children, per Center request, and per the Environmental Health Department.

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

Met

Comment

Observation-No Hazards Accessible

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

Not Met

Technical Assistance

591-1-1-.26(4) - No children were present or enrolled on this date. Consultant discussed with Center Director, one (1) section of fencing that was detached and presented exposed sharp edges, on the top post of the left - side fence. The Center Director stated that the left - side fencing was placed by and shared with the neighboring Child Care Center, and is currently unable to be removed. Center Director stated that the fencing will be attached with no sharp areas accessible to children.

Correction Deadline: 9/22/2017

Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined, based on Consultant observation, that bolts measuring greater than two (2) threads past the nut, were present and accessible on the rear fence gate of the Playground.

POI (Plan of Improvement)

The Center Director stated that the bolts will be cut to no more than two (2) threads past the nut, or will be turned to face outside of the playground area.

Correction Deadline: 10/6/2017

Technical Assistance

591-1-1-.26(9) - No children were present or enrolled on this date. Consultant discussed with Center Director to ensure that leaves, sticks and tree balls are removed from Playground area. Consultant observed Playground during week following heavy (hurricane) inclement weather. Center Director stated that the area will be cleared by September 30, 2017.

Correction Deadline: 9/22/2017

Health and Hygiene

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

Comment

No children were present or enrolled on this date. Consultant observed Diapering areas to meet requirements and discussed Diapering requirements with Center Director, prior to the visit and on this date.

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

Comment

No children were present or enrolled on this date. Consultant observed Hygiene requirements to be met, and discussed Hygiene procedures with Center Director, prior to the visit and on this date.

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

Comment

No children were present or enrolled on this date. Consultant discussed Medication requirements with Center Director, prior to the visit and on this date.

Safety

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

Comment

No children were present or enrolled on this date. Consultant discussed Discipline requirements with Center Director, prior to the visit and on this date.

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

Comment

No children were present or enrolled on this date. The Center Director stated that the Center will not provide routine Transportation and Field Trips at this time. Consultant discussed with Center Director, all requirements needed in order to transport and conduct field trips with children. Consultant also stated to Center Director that prior to providing Transportation and/or Field Trips, the Center is required to complete and maintain documentation of CPR and First - Aid Training, as well as two (2) clock hours of Transportation Training, regarding the Center Director and all Center Staff participating in any aspect of Transportation. Further, Consultant stated to Center Director, that prior to providing Transportation and/or Field Trips, the Center is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review all Transportation and Field Trip requirements.

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

No children were present or enrolled on this date. The Center Director stated that the Center will not provide routine Transportation and Field Trips at this time. Consultant discussed with Center Director, all requirements needed in order to transport and conduct field trips with children. Consultant also stated to Center Director that prior to providing Transportation and/or Field Trips, the Center is required to complete and maintain documentation of CPR and First - Aid Training, as well as two (2) clock hours of Transportation Training, regarding the Center Director and all Center Staff participating in any aspect of Transportation. Further, Consultant stated to Center Director, that prior to providing Transportation and/or Field Trips, the Center is required to contact the assigned Bright from the Start: Regional Consultant, to discuss and review all Transportation and Field Trip requirements.

Sleeping & Resting Equipment

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

No children were present or enrolled on this date. Consultant observed three (3) of three (3) cribs used for sleeping and resting, to meet Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials International (ASTM) safety standards. Consultant also discussed all Infant Safe Sleeping and Resting requirements with Center Director, prior to the visit and on this date. Further, Consultant observed the correct number cots and mats and discussed cot and mat disinfecting requirements with Center Director.

Staff Records

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

On this date, Consultant observed a Satisfactory COGENT Criminal Records Check Determination letter, regarding two (2) of two (2) Center Employees. Consultant also discussed all COGENT Criminal Records Check requirements with Center Director, prior to the visit and on this date.

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

Reminder Training Expiration Dates.

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

Consultant observed Center Director education requirements to be met.

Staffing and Supervision

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

No children enrolled; proper ratios discussed

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

No children enrolled;proper supervision discussed

Comment

On this date, Consultant obtained a signed and dated written Supervision Plan from the Center, regarding diapering, bathrooms, mixed age classrooms, crib arrangement and portable sinks.