



**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

Cover Sheet

Date: 11/15/2021 **VisitType:** Licensing Study

Arrival: 11:30 AM

Departure: 1:30 PM

CCLC-24537

Noah's Ark Christian Academy

199 Hiram-Douglasville Hwy Hiram, GA 30141 Paulding County
(678) 402-8765 naca@noahsark-christianacademy.com

Regional Consultant

Kedirile Magakgala

Phone: (770) 357-7016

Fax: (770) 357-7015

kedirile.magakgala@decal.ga.gov

Joint with: Jennifer Bailey

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.
11/15/2021	Licensing Study	Good Standing	
05/21/2021	Complaint Investigation by Phone	Good Standing	
03/24/2021	Licensing Study	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
Main	A-1st Left	GA PreK	2	19	C	28	C	NA	NA	Outside
Main	B -2nd Left	GA PreK	2	21	C	26	C	NA	NA	Centers
Main	C- 1st Right		0	0	C	34	C	NA	NA	
Total Capacity @35 sq. ft.: 85						Total Capacity @25 sq. ft.: 0		Building @35 capacity limited by Fire Marshall Limitations		
Total # Children this Date: 40			Total Capacity @35 sq. ft.: 85			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	127	C

Comments

An Administrative Review was conducted on November 15, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on November 16, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: Developed This Date 11/15/2021

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).



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

Comment

Consultant discussed with the director ensuring that equipment and furniture be properly secured, as applicable.

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

N/A

Comment

Center does not provide swimming activities.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Met

Comment

Parent agreements observed obtained/completed.

Comment

Records were observed to be complete and well organized.

Facility

591-1-1-.06 Bathrooms**Met****Comment**

Bathrooms observed to be clean and well maintained.

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)**Technical Assistance****Comment**

Center appears clean and well maintained.

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

Comment

Please secure cleaning tools (i.e., broom, mop) out of reach of children.

Technical Assistance

591-1-1-.25(12) - Consultant discussed with the Director ensuring that heating and cooling equipment be protected to prevent children from touching it. Fans, space heaters, etc. should be positioned or installed so as to be inaccessible to the children. Consultant observed one box fan to be accessible in the Pre-K 1 classroom, Director immediately removed the fan from the classroom.

Correction Deadline: 11/15/2021

591-1-1-.26 Playgrounds(CR)**Met****Comment**

Playground observed to be clean and in good repair.

Comment

Please ensure to monitor the playground areas for the following hazards: - Normal wear and tear of playground equipment and toys; potential entrapment hazards in the fence surrounding the playground area; biting and/or stinging insects (i.e. ants, bees, etc.); loose and/or weak tree branches surrounding the playground area; standing water in and around playground equipment after inclement weather; fall zones and resilient surface.

Food Service

591-1-1-.15 Food Service & Nutrition**Technical Assistance****Technical Assistance**

591-1-1-.15(7) requires that food be served according to manufacturer's instructions and recommendations. Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking. Food shall not be accessible or served to children until it has been chopped, diced, cut or mashed and is appropriate for each child's age and individual eating, chewing and swallowing ability. Consultant observed several restricted food items on the menu and discussed with the Director to ensure that the rule requirements are met since the children are four years of age.

Correction Deadline: 11/15/2021

591-1-1-.18 Kitchen Operations**Met****Comment**

Kitchen appears clean and well organized.

Health and Hygiene

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

N/A

Comment

No children enrolled who require diapering.

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

Met

Comment

Staff stated proper handwashing procedures.

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

Met

Comment

Consultant discussed with the Director ensuring that if a child is not present when they are supposed to take their medication, it should be noted on the form that the child was absent or that the medication did not need to be dispensed at that time.

Policies and Procedures

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

Met

Comment

Program observed complete emergency drills

591-1-1-.27 Posted Notices

Met

Comment

Consultant observed required posted notices. Please remember to post the Director Designees information.

591-1-1-.29 Required Reporting

Met

Comment

Thank you for submitting your Annual Review documents. .

Safety

591-1-1-.05 Animals

Met

Comment

Center does not keep animals on premises.

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

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Met

Comment

Field trip documentation observed to be complete.

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

Technical Assistance

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date. Consultant observed completed vehicle inspections for vehicles with the following tag numbers: PAR-7949 and RGZ-4766.

Technical Assistance

Consultant discussed with the Director ensuring that all staff members that transport children are listed on the transportation log and ensuring that the correct vehicle tag number is noted on the form.

Technical Assistance

Consultant discussed with the Director to ensure that all staff members that transport children have current Transportation Training Certification.

Sleeping & Resting Equipment

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

Children's sheets and blankets were observed to be stored in each child's cubby.

Comment

No children enrolled who require cribs.

Staff Records

Records Reviewed: 13**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 10/31/2011	
Staff # 2	Met
Date of Hire: 08/23/2013	
Staff # 3	Met
Date of Hire: 08/09/2021	
Staff # 4	Met
Date of Hire: 07/23/2021	
Staff # 5	Met
Date of Hire: 09/03/2018	
Staff # 6	Met
Date of Hire: 01/02/2020	
Staff # 7	Met
Date of Hire: 09/16/2020	
Staff # 8	Met
Date of Hire: 04/01/2007	
Staff # 9	Met
Date of Hire: 06/04/2020	
Staff # 10	Met
Date of Hire: 03/29/2021	
Staff # 11	Met
Staff # 12	Met

Records Reviewed: 13

Records with Missing/Incomplete Components: 0

Date of Hire: 07/28/2021

Staff # 13

Met

Date of Hire: 09/28/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff Credentials Reviewed: 6

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

Comment

Criminal record checks were observed to be complete on this date.

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

Met

Comment

Complete first aid kits observed in center and on vehicles.

Comment

Evidence observed of a majority of center staff certified in First Aid and CPR. Consultant discussed with the Director ensuring that staff members have both CPR and First-Aid training.

591-1-1-.33 Staff Training

Met

Comment

Documentation observed of required staff training.

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

Staff observed to provide direct supervision and be attentive to children's needs.

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

Met

Comment

Center observed to maintain appropriate staff:child ratios on this date.