

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: 7/10/2019 VisitType: Monitoring Visit Arrival: 9:00 AM

Departure: 12:00 PM

Regional Consultant

Phone: (478) 314-9452

Fax: (478) 314-9443 jerica.davis@decal.ga.gov

Jerica Davis

King Of Peace Episcopal Day School, Inc

6230 Laurel Island Parkway Kingsland, GA 31548 Camden County (912) 882-7067 kopeds@gmail.com

Mailing Address

CCLC-11442

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				
07/10/2019	Monitoring Visit		standing, support, and deficient.				
01/14/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
07/31/2018	Monitoring Visit	Good Standing	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 - right	One Year Olds and Two Year Olds	2	13	С	16	С	NA	NA	Outside
Main	B - Left	Two Year Olds	2	13	С	18	С	NA	NA	Circle Time
Main	C -Back left	Three Year Olds and Four Year Olds	2	11	С	18	С	NA	NA	Centers
Main	D -Back right	Four Year Olds and Five Year Olds	2	8	С	19	С	NA	NA	Centers
Total Cap		Total Capacity @35 sq. ft.: 7	l		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 45	Total Capacity @35 sq. ft.: 7			Total C ft.: 0	apacity @	25 sq.	×		

Building	ilding Playground		Playground Compliance
Main	Playgrd-Main	25	С

<u>Comments</u> The purpose of today's visit is to conduct a licensing study.

The center does not provide transportation, field trips, or swimming activities.

The center is currently participating in the Quailty Rated program and has earned a rating of three stars.

Plan of Improvement: Developed This Date 07/10/2019

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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
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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@decal.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://decal.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)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u> Gillian Butler, Program Official

Date

Date

OF. G. O. 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 I	Report					
Date: 7/10/2019 VisitType	: Monitoring Visit	Arrival:	9:00 AM	Departure:	12:00 PM			
CCLC-11442			Reg	ional Consulta	nt			
King Of Peace Episcopal Day	y School, Inc		Jerio	ca Davis				
	6230 Laurel Island Parkway Kingsland, GA 31548 Camden County (912) 882-7067 kopeds@gmail.com				Phone: (478) 314-9452 Fax: (478) 314-9443 jerica.davis@decal.ga.gov			
Mailing Address Same								
	acconicted with a Mani	toring Visit.						
The following information is a		toring visit:	A	an and Equ	inmont			
			ACTIVITI	es and Equ	Ipment			
	(05)							
591-1-112 Equipment & Toys	s(CR)				Met			
Comment A variety of equipment and toys	were observed through	out the center						
591-1-135 Swimming Pools					Met			
Comment								
Center does not provide swimm	ning activities.							
					Facility			
591-1-119 License Capacity(CR)				Met			
Comment								
Licensed capacity observed to I		er.						
591-1-125 Physical Plant - S	afe Environment(CR)			Technical A	Assistance			
Technical Assistance Please inspect the paint in class		nt in the playhou	ise area.					
Correction Deadline: 7/10/201	9							
591-1-126 Playgrounds(CR)					Met			
Correction Deadline: 1/14/201	9							
Corrected on 7/10/2019 .26(9) - This citation was obse	erved to be corrected o	n this date.						
			Н	ealth and H	lygiene			
					, , , ,			

Georgia Department of Early Care and Learning	v1.03

591-1-1.10 Diapering Areas & Practices(CR)

Comment

Proper diapering procedures observed.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

Documentation for medication dispensing observed complete.

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

Comment

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

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

Comment

Center does not provide routine transportation.

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

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Records Reviewed: 9

Staff # 1 Date of Hire: 05/07/2004

Staff # 2 Date of Hire: 02/17/2010

Staff # 3 Date of Hire: 04/26/2018

Staff # 4 Date of Hire: 05/21/2018

Staff # 5 Date of Hire: 09/24/2016

Staff # 6

Records with Missing/Incomplete Components: 0

Staff Records

Met

Sleeping & Resting Equipment

Met

Safety

Records Reviewed: 9	Records with Missing/Incomplete Components: 0
Date of Hire: 07/29/2014	
Staff # 7	Met
Date of Hire: 01/04/2013	
Staff # 8	Met
Date of Hire: 05/30/2017	
Staff # 9	Met
Date of Hire: 07/25/2016	
Staff Credentials Reviewed: 5	
591-1-109 Criminal Records and Compre	ehensive Background Checks(CR) Met
Comment Director provided two files for employees hire	ed since last visit.
591-1-131 Staff(CR)	Met
Comment Staff observed to be compliant with applicabl	le laws and regulations.
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group S	Size(CR) Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

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

Met