



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: 8/5/2021 **VisitType:** Monitoring Visit **Arrival:** 11:00 AM **Departure:** 12:30 PM

CCLC-2005

Saint John Child Development Center

550 Mt. Paran Road Atlanta, GA 30327 Fulton County
 (404) 843-8375 danak@stjohnchildren.org

Regional Consultant

Emma Smith

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emma.smith@decal.ga.gov

Mailing Address

550 Mt. Paran Road
 Atlanta, GA 30327-3505

Quality Rated: ★ ★

Compliance Zone Designation		
08/05/2021	Monitoring Visit	Good Standing
01/12/2021	Licensing Study	Good Standing
09/01/2020	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	Downstairs - Pre-K		1	0	C	24	C	NA	NA	Clean Up
Main	Downstairs 1L		1	0	C	24	C	NA	NA	Clean Up
Main	Room 10	Four Year Olds and Five Year Olds	2	6	C	16	C	NA	NA	Transitioning, Circle Time, Lunch
Main	Room 11	Six Year Olds and Over	1	7	C	11	C	NA	NA	Transitioning, Lunch, Clean Up
Main	Room 12		0	0	C	9	C	NA	NA	Not In Use
Main	Room 13A	Infants	1	5	C	10	C	NA	NA	Nap
Main	Room 13B	Infants	2	4	C	12	C	NA	NA	Lunch, Floor Play
Main	Room 14	Three Year Olds and Four Year Olds	2	14	C	16	C	NA	NA	Lunch, Transitioning
Main	Room 16 School Age	Six Year Olds and Over	2	10	C	17	C	NA	NA	Outside, Transitioning
Main	Room 17	Two Year Olds and Three Year Olds	2	8	C	15	C	NA	NA	Transitioning, Outside
Main	Room 18	Two Year Olds	1	4	C	13	C	NA	NA	Free Play, Music
Main	Room 19	One Year Olds	2	6	C	9	C	NA	NA	Transitioning, Outside, Circle Time
Main	Room 20	Two Year Olds	1	3	C	9	C	NA	NA	Art

	Total Capacity @35 sq. ft.: 185	Total Capacity @25 sq. ft.: 0
Total # Children this Date: 67	Total Capacity @35 sq. ft.: 185	Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Large	125	C
Main	Small	20	C

Comments

A virtual inspection was conducted on August 5, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic.


Consultant discussed and provided flyer regarding the CCLC Virtual Core Rules Refresher Sessions, OLLI Beyond th Rules and Active Supervision trainings, and GA PDS information flyer on this date.

Consultant discussed potential bathroom renovations with the director on this date.

Consultant discussed that as of August 2, 2021, amendments will need to be submitted via DECAL Koala and also discussed COVID-19 reporting.

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).



Please refer to the website, <http://www.dec.al.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), e-mail the following information to CCSRefutations@dec.al.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.al.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: <https://qualityrated.decal.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

Dana Kirisits, Program Official

Date

Emma Smith, 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)

Met

Comment

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

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

N/A

Comment

Center does not provide swimming activities.

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

Comment

Center appears clean and well maintained.

Comment

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

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

Technical Assistance

Technical Assistance

591-1-1-.26 - Discussed maintenance of resilient surface. Please fluff and redistribute to ensure that the sidewalk is flush with resilient surface and there is no potential for a tripping hazard.

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Comment

Staff state proper knowledge of diapering procedures.

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 have medication being dispensed at this time. Director provided medication authorization forms for medications that were dispensed during the months of April of 2021 to July of 2021.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures **Technical Assistance**

Technical Assistance

591-1-1-.21(3) - Program observed and discussed emergency preparedness plans on this date.

Safety

591-1-1-.11 Discipline(CR) **Technical Assistance**

Technical Assistance

591-1-1-.11 - A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the Director and staff on this date.

591-1-1-.36 Transportation(CR) **Technical Assistance**

Technical Assistance

591-1-1-.36 - Discussed ensuring each vehicle has operable and approved fire extinguishers and the first aid kits are checked and supplies is up to date prior to starting transportation August 9, 2021.

Comment

A current/completed inspection was observed for the two vehicles with Tag #RUB4377 and #RUB4376 that are used in transporting children on this date. Consultant observed bus with tag #RUB4377 on this date. Per the director, the bus with tag #RUB4376 is currently in the shop getting painted.

Comment

Per the director, the center has not provided any transportation during the summer of 2021, but will resume with school transportation starting August 9, 2021.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

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.

Staff Records

Staff # 1 Date of Hire: 06/03/2019	Met
Staff # 2	Met
Staff # 3 Date of Hire: 04/19/2021	Met
Staff # 4 Date of Hire: 06/03/2020	Met
Staff # 5	Met
Staff # 6 Date of Hire: 06/03/2019	Met
Staff # 7	Met
Staff # 8 Date of Hire: 08/05/2019	Met
Staff # 9 Date of Hire: 06/03/2019	Met
Staff # 10 Date of Hire: 06/03/2019	Met
Staff # 11	Met
Staff # 12 Date of Hire: 06/03/2019	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15 Date of Hire: 06/11/2019	Met
Staff # 16 Date of Hire: 06/03/2019	Met
Staff # 17 Date of Hire: 06/03/2019	Met
Staff # 18	Met

Records Reviewed: 24

Records with Missing/Incomplete Components: 0

Staff # 19	Met
Staff # 20 Date of Hire: 02/03/2020	Met
Staff # 21 Date of Hire: 06/03/2019	Met
Staff # 22	Met
Staff # 23	Met
Staff # 24	Met

Staff Credentials Reviewed: 13

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

Comment

Criminal record checks were observed to be complete.

Comment

Director provided one file for employees hired since last visit.

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

Center observed to maintain appropriate staff:child ratios.

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

Comment

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