



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: 9/1/2020 **VisitType:** Monitoring Visit **Arrival:** 12:00 PM **Departure:** 1:00 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		
09/01/2020	Monitoring Visit	Good Standing
03/10/2020	Incident Investigation Closure	Good Standing
02/13/2020	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	Downstairs - Pre-K	PreK	2	11	C	24	C	NA	NA	Circle Time
Main	Downstairs 1L	PreK	2	17	C	24	C	NA	NA	Lunch
Main	Room 10	Four Year Olds	2	14	C	16	C	NA	NA	Lunch
Main	Room 11	Four Year Olds	2	7	C	11	C	NA	NA	Lunch
Main	Room 12		0	0	C	9	C	NA	NA	Not In Use
Main	Room 13A	Infants	2	6	C	10	C	NA	NA	Nap
Main	Room 13B	Infants	2	3	C	12	C	NA	NA	Floor Play, Feeding
Main	Room 14	Three Year Olds	2	12	C	16	C	NA	NA	Nap
Main	Room 16 School Age	Six Year Olds and Over	2	9	C	17	C	NA	NA	Homework
Main	Room 17	Two Year Olds	2	6	C	15	C	NA	NA	Story
Main	Room 18	One Year Olds	1	2	C	13	C	NA	NA	Nap
Main	Room 19		0	0	C	9	C	NA	NA	Not In Use
Main	Room 20	One Year Olds	2	7	C	9	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 185					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 94			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 September 1, 2020, with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on June 11, 2020 was reviewed during the virtual inspection.

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.state.ga.us/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.state.ga.us.

- 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.state.ga.us/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.dec.state.ga.us/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us

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 Virtual Visit was conducted due to the COVID-19 pandemic. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. A variety of equipment and toys were observed throughout the center.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through there was no pool observed on the property. Per the provider no swimming activities were provided.

Children's Records

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

Met

Correction Deadline: 3/13/2020

Corrected on 9/1/2020

.08(6) - The previous citation was corrected on this date. The consultant observed complete sign in and sign out records on this date.

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**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through storage of cleaning supplies and possible hazards were discussed. There were no hazards observed to be accessible to the children this date.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the playground area was observed and appeared to be in good repair. Playground observed to be clean and in good repair.

Health and Hygiene

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

591-1-1-.10 - A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. During the virtual walk through the staff displayed proper knowledge of the rules and regulations.

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

591-1-1-.17 - A Virtual Visit was conducted due to the COVID-19 pandemic. Hand washing and sanitizing requirements for diapering were discussed with the Director on this date. Liquid soap and paper towels were observed accessible in the restroom area.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider medication was not dispensed.

Policies and Procedures

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

Correction Deadline: 2/18/2020

Corrected on 9/1/2020

.21(3) - The previous citation was corrected on this date. The consultant observed the last fire and tornado drill completed on February 28, 2020. The center has not completed any more drills in 2020 due to COVID-19 pandemic.

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 on this date.

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

A Virtual Visit was conducted due to the COVID-19 pandemic. Per the provider there was no routine transportation provided at this time.

Sleeping & Resting Equipment

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through SIDS and infant sleeping position was discussed.

Staff Records**Records Reviewed: 27****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 06/03/2019	
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Date of Hire: 09/02/2020	
Staff # 6	Met
Date of Hire: 06/03/2020	
Staff # 7	Met
Date of Hire: 01/21/2020	
Staff # 8	Met
Staff # 9	Met
Date of Hire: 08/05/2019	
Staff # 10	Met
Date of Hire: 06/03/2019	
Staff # 11	Met
Date of Hire: 08/22/2019	
Staff # 12	Met
Date of Hire: 06/03/2019	
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Date of Hire: 06/03/2019	
Staff # 16	Met

Records Reviewed: 27

Records with Missing/Incomplete Components: 0

Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Date of Hire: 06/11/2019	
Staff # 20	Met
Date of Hire: 06/03/2019	
Staff # 21	Met
Date of Hire: 06/03/2019	
Staff # 22	Met
Staff # 23	Met
Date of Hire: 02/03/2020	
Staff # 24	Met
Date of Hire: 06/03/2019	
Staff # 25	Met
Date of Hire: 06/05/2010	
Staff # 26	Met
Staff # 27	Met

Staff Credentials Reviewed: 13

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

Comment

Director provided 1 file for employees hired since last visit.

Correction Deadline: 2/13/2020

Corrected on 9/1/2020

.09(1)(j) - The previous citation was corrected on this date. The consultant observed all staff criminal record checks to be complete on this date.

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

Correction Deadline: 3/14/2020

Corrected on 9/1/2020

.14(2) - The previous citation was corrected on this date. The consultant observed CPR/First Aid certificates for the five staff members on this date.

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

Correction Deadline: 3/13/2020

Corrected on 9/1/2020

.33(1) - The previous citation was corrected on this date. The consultant observed initial center orientation for the staff member hired on January 21, 2020 on this date.

Correction Deadline: 3/14/2020

Corrected on 9/1/2020

.33(3) - The previous citation was corrected on this date. The consultant observed health and safety orientation training for the seven staff members on this date.

Defer

591-1-1-.33(5)-A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated and will be reviewed during the next regulatory visit.

POI (Plan of Improvement)

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 3/14/2020

591-1-1-.31 Staff(CR)

Met

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

Staffing and Supervision

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through appropriate ratios were observed.

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through staff were observed to provide direct supervision and be attentive to children's needs.