



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: 10/7/2019 **VisitType:** Incident Investigation & Follow Up **Arrival:** 10:15 AM **Departure:** 1:30 PM

CCLC-35767

Jewish Educational Alliance Preschool Savannah

5111 Abercorn St. Savannah, GA 31405 Chatham County
 (912) 355-8111 jodi@savj.org

Regional Consultant

Tiffany Carter

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Mailing Address
 Same

Quality Rated: ★ ★ ★

Compliance Zone Designation		
10/07/2019	Incident Investigation & Follow Up	Good Standing
09/16/2019	Licensing Study	Good Standing
07/05/2019	Incident Investigation Closure	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	A (Ones & Twos)	One Year Olds and Two Year Olds	5	17	C	24	C	NA	NA	Snack, Transitioning
Main	B (Twos & Threes)	Two Year Olds and Three Year Olds	4	11	C	24	C	NA	NA	Art
Main	C (Fours & Fives)	Four Year Olds and Five Year Olds	3	17	C	25	C	NA	NA	Outside
Main	D (Threes & Fours)	Two Year Olds	3	12	C	20	C	NA	NA	Art
Main	E (Young Twos)	Two Year Olds	3	11	C	15	C	NA	NA	Art
Main	F (Threes & Fours)	Three Year Olds and Four Year Olds	2	12	C	19	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 127						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 80			Total Capacity @35 sq. ft.: 127			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	A-LARGE	53	C

Comments

10/7/2019: The purpose of today's visit was to conduct an incident investigation and to follow-up on previous visit.

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

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, <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

Jodi Sadler, Program Official

Date

Tiffany Carter, Consultant

Date



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Findings Report

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The following information is associated with a Incident Investigation & Follow Up:

Children's Records

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

Met

Correction Deadline: 9/17/2019

Corrected on 10/7/2019

.08(6) - Previous citation was corrected on this date.

Facility

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

Not Met

Finding

591-1-1-.25(11) requires that floor coverings be tight, smooth, free of odors and washable or cleanable. It was determined based on the consultant's observation that the flooring in classroom B(Two year old room) was not tight and smooth in that there was a tile located near the back of the classroom near the changing table on the left hand side that were cracked and several tiles were not cleaned.

POI (Plan of Improvement)

Floors will be maintained to be safe and sanitary.

Correction Deadline: 10/7/2019

Recited on 10/7/2019

Correction Deadline: 9/16/2019

Corrected on 10/7/2019

.25(12) - Previous citation was corrected.

Correction Deadline: 9/16/2019

Corrected on 10/7/2019

.25(3) - Previous citation was corrected.

591-1-1-.33 Staff Training**Not Met****Defer**

591-1-1-.33(3)-Previous citation deadline is scheduled for 10/16/2019.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

Correction Deadline: 10/16/2019**Correction Deadline: 10/16/2019****Corrected on 10/7/2019****.33(4) - Previous citation was corrected on this date.****Finding**

Previously Cited: 591-1-1-.33(7) requires that evidence of orientation and training be documented in the Personnel file of each Staff member and be available to the Department for inspection. It was determined based on the consultant's review that four staff members did not have evidence of orientation as required.

591-1-1-.33(6) requires that evidence of orientation and training shall be documented in the Personnel file of each Staff member and shall be available to the Department for inspection. It was determined based on the consultant's review that four staff members did not have evidence of orientation as required.

POI (Plan of Improvement)

Previously Cited: The Center will develop and implement procedures to review staff records for documentation of training and orientation, to obtain and place missing documentation in staff records, and to file such documents in staff records on an ongoing basis.

The Center will develop and implement procedures to review staff records for documentation of training and orientation, to obtain and place missing documentation in staff records, and to file such documents in staff records on an ongoing basis.

Correction Deadline: 10/7/2019**Recited on 10/7/2019**

591-1-1-.31 Staff(CR)**Met****Correction Deadline: 9/16/2019****Corrected on 10/7/2019****.31(2)(c) - Previous citation was corrected on this date.**