

# 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: 9/22/2020 Arrival: 1:00 PM Departure: 2:00 PM VisitType: Licensing Study

**CCLC-35767** 

Jewish Educational Alliance Preschool Savannah

5111 Abercorn St. Savannah, GA 31405 Chatham County

(912) 355-8111 jodi@savj.org

**Mailing Address** 

Same

Quality Rated: \*





# Regional Consultant

**Chrissy Miller** 

Phone: (770) 408-5457 Fax: (770) 408-5461

chrissy.miller@decal.ga.gov

Comp	Compliance Zone history, as it pertain		
09/22/2020	Licensing Study	Good Standing	standing, support,
08/26/2020	Incident Investigation Closure	Ĭ	Good Standing - F
07/23/2020	Incident Investigation & Follow Up	Good Standing	Support - Deficient -

e Designation - A summary measure of a program's 12 month monitoring ins to child care health and safety rules. The three compliance zones are good and deficient.

Program is demonstrating an acceptable level of performance in meeting the rules.

Program performance is demonstrating a need for improvement in meeting rules.

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	8	С	24	С	NA	NA	Nap
Main	B (Twos & Threes)	Two Year Olds and Three Year Olds	3	8	С	24	С	NA	NA	Nap
Main	C (Fours & Fives)	Four Year Olds and Five Year Olds	3	11	С	25	С	NA	NA	Nap
Main	D (Threes & Fours)	Three Year Olds and Four Year Olds	2	12	С	20	С	NA	NA	Nap
Main	E (Young Twos)	Two Year Olds	3	8	С	15	С	NA	NA	Nap
Main	F (Threes & Fours)	Three Year Olds	2	6	С	19	С	NA	NA	Nap
		Total Capacity @35 sq. ft.: 1	27		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 53		Total Capacity @35 sq. ft.: 1	27		Total C	apacity @	25 sq.			

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

An Administrative Review was conducted on September 22, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 22, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 09/22/2020

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, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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@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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <a href="mailto:gualityrated@decal.ga.gov">gualityrated@decal.ga.gov</a>

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Jodi Sadler, Program Official	Date	Chrissy Miller, Consultant	Date

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### **Findings Report**

Arrival: 1:00 PM Date: 9/22/2020 Departure: 2:00 PM VisitType: Licensing Study

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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 during the virtual inspection.

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 authorizations obtained/completed.

**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 during the virtual visit.

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

Met

#### Comment

Discussed maintenance of resilient surface. The consultant also discussed daily monitoring of the playground and playground equipment to ensure that hazards are not present while children are in care.

# Health and Hygiene

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

Met

#### Comment

Staff state proper knowledge of diapering procedures during the virtual visit.

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

Met

#### Comment

The staff stated proper knowledge of hand washing procedures during the virtual inspection. The consultant also observed hand washing supplies in the bathroom.

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

N/A

#### Comment

The Provider currently does not dispense/administer medication.

# **Policies and Procedures**

### 591-1-1-.29 Required Reporting

Met

### Comment

Thank you for reporting as required.

# Safety

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

Met

#### Comment

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 staff on this date.

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

N/A

#### Comment

Center does not provide routine transportation.

# Sleeping & Resting Equipment

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

Met

#### Comment

Pleasant naptime environment observed during the virtual visit.

# 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**

Records Reviewed: 23	Records with Missing/Incomplete Components: 0
Staff # 1 Date of Hire: 05/28/2019	Met
Staff # 2 Date of Hire: 06/06/2020	Met
Staff # 3 Date of Hire: 08/06/2013	Met
Staff # 4 Date of Hire: 01/03/2020	Met
Staff # 5 Date of Hire: 02/14/2020	Met
Staff # 6 Date of Hire: 01/13/2020	Met
Staff # 7	Met
Staff # 8 Date of Hire: 02/12/2020	Met
Staff # 9	Met
Staff # 10 Date of Hire: 07/10/2019	Met
Staff # 11	Met
Staff # 12 Date of Hire: 08/22/2019	Met
Staff # 13 Date of Hire: 07/23/2018	Met
Staff # 14	Met
Staff # 15 Date of Hire: 08/06/2013	Met

**Records Reviewed: 23** 

Records with Missing/Incomplete Components: 0

Staff # 16

Date of Hire: 08/19/2019

Staff # 17

Met

Met

Met

Staff # 18

Date of Hire: 07/20/2018

Staff # 19

Met

Date of Hire: 01/02/2020

Staff # 20

Met

Met

Staff # 21

Date of Hire: 08/04/2020

Staff # 22

Met

Staff # 23

Met

Date of Hire: 07/31/2019

### Staff Credentials Reviewed: 5

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

Met

### Comment

Criminal record checks were observed to be complete. The consultant discussed portability requirements with the Director.

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

Met

Correction Deadline: 4/9/2020

### **Corrected on 9/22/2020**

.14(2) - The consultant observed this rule to be corrected. Please ensure that all new hires receive first aid and CPR training within 90 days of their hire date.

# 591-1-1-.33 Staff Training

Met

Correction Deadline: 4/9/2020

#### **Corrected on 9/22/2020**

.33(3) - The consultant observed this rule to be corrected on this date.

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

Met

#### Comment

Staff observed to be compliant with applicable laws and regulations. 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

Center observed to maintain appropriate staff:child ratios during the virtual inspection.

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

Met

# Comment

Adequate supervision observed on this date. A Virtual Visit was conducted due to the COVID-19 pandemic.