

Saint John Child Development Center

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LaToya Longshore

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Mailing Address

550 Mt. Paran Road Atlanta, GA 30327-3505



| | | | 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 | | | |
|------------|------------------|---------------|--|--|--|--|
| 02/10/2022 | Licensing Study | | standing, support, and deficient. | | | |
| 08/05/2021 | Monitoring Visit | Good Standing | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. | | | |
| 01/12/2021 | Licensing Study | 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 | Downstairs - Pre-K | | 0 | 0 | C | 24 | C | NA | NA | Centers |
| Main | Downstairs 1L | | 0 | 0 | С | 24 | С | NA | NA | |
| Main | Room 10 | Four Year Olds | 2 | 6 | С | 16 | С | NA | NA | Circle Time |
| Main | Room 11 | | 0 | 0 | С | 11 | С | NA | NA | |
| Main | Room 12 | | 0 | 0 | С | 9 | С | NA | NA | |
| Main | Room 13A | Infants | 2 | 6 | С | 10 | С | NA | NA | Nap,Floor Play |
| Main | Room 13B | Infants | 2 | 6 | С | 12 | С | NA | NA | Circle Time |
| Main | Room 14 | Three Year Olds | 2 | 10 | С | 16 | С | NA | NA | Outside |
| Main | Room 16 School Age | | 0 | 0 | С | 17 | С | NA | NA | |
| Main | Room 17 | Two Year Olds | 2 | 8 | С | 15 | С | NA | NA | Centers |
| Main | Room 18 | Two Year Olds | 2 | 6 | С | 13 | С | NA | NA | Outside |
| Main | Room 19 | One Year Olds | 2 | 8 | С | 9 | С | NA | NA | Transitioning,Out side |
| Main | Room 20 | One Year Olds | 1 | 6 | С | 9 | С | NA | NA | Centers |
| | | Total Capacity @35 sq. ft.: 185 | | | Total C ft.: 0 | apacity @ | 25 sq. | | | |

Total # Children this Date: 56

Total Capacity @35 sq. ft.: 185

ft.: 0

| Total | Capacity | @25 sq. |
|--------------|----------|---------|
| <i>(</i>) 0 | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|-------------------------|--------------------------|
| Main | Large | 125 | C |
| Main | Small | 20 | С |

Comments

An Administrative Review was conducted on February 10, 2022. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on February 10, 2022 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

Plan of Improvement: Developed This Date 02/10/2022

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.decal.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 |

New clearance is required at least once every five years

from the child care industry

- 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





Important New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

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>

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)

Dana Kirisits, Program Official

Date

LaToya Longshore, Consultant

Date

| STA | OF GLOGICIA | I | | Georgia Depart her King Jr. Dr Atlanta, GA 104) 657-5562 W | rive SE, 670 \ 30334 |) East Tower | rning |
|------------------------|---|----------------|---|---|-------------------------|---|----------|
| <i>N</i> | 1776 | | | Findings | Report | | |
| Date: | 2/10/2022 | VisitType: | Licensing Study | Arrival: | 9:30 AM | Departure: | 10:30 AM |
| CCLC | -2005 | | | | Re | gional Consultar | nt |
| | John Child D | - | | | La | Toya Longshore | |
| | lt. Paran Road 843-8375 dan | | 30327 Fulton County hildren.org | | Fa | one: (470) 542-73 x: (404) 478-8102 oya.longshore@d | |
| 550 Mt | j Address . Paran Road , GA 30327-3505 | 5 | | | | | |
| The fo | llowing infor | mation is as | sociated with a Licen | sing Study: | | | |
| | | | | | Activit | ies and Equ | ipment |
| | | | | | | | |
| 591-1- | 112 Equipm | ent & Toys(| CR) | | | | Met |
| Comm A varie | | nt and toys v | vere observed through | out the center. | | | |
| 591-1- | 135 Swimm | ing Pools & | Water-related Activiti | es(CR) | | | Met |
| Comm Center | ent does not prov | vide swimmir | ng activities. | | | | |
| | I | | 5 | | | | Facility |
| 591-1- | 119 License | Capacity(C | R) | | | | Met |
| Comm | | | , | | | | |
| | | oserved to be | e routinely met by cente | er. | | | |
| 591-1- | 125 Physica | l Plant - Saf | e Environment(CR) | | | | Not Met |
| area in | 125(13) requaccessible to | children. It w | entially hazardous equi as determined based o of the hand washing s | on observation in | | | |
| The Ce | | ify all hazard | ous items and keep the | | | | The |
| | tion Deadlin | | nazardous items and th | ie sale storage (| u those iten | 115. | |
| 591-1- | 126 Playgro | unds(CR) | | | | | Met |
| Comm Playor | | d to be clean | and in good repair. | | | | |
| | | | Jeres in good ropani | | ŀ | Health and H | lygiene |

| Staff state proper knowledge of diapering procedur | es. |
|--|--|
| 591-1-117 Hygiene(CR) | Met |
| Comment Staff were observed to remind children to wash ha | nds. |
| 591-1-120 Medications(CR) | Met |
| Comment Documentation for medication dispensing observed | d complete. |
| | Safety |
| | |
| 591-1-105 Animals | Met |
| Comment Center does not keep animals on premises. | |
| 591-1-1.11 Discipline(CR) | Met |
| Comment | |
| Staff were observed to maintain a positive learning 591-1-113 Field Trips(CR) | environment on this date. |
| Comment | mer |
| Field trip documentation observed to be complete. 591-1-136 Transportation(CR) | Met |
| | Mer |
| Comment Complete documentation of transportation observe | d. |
| | |
| | Sleeping & Resting Equipment |
| | |
| 591-1-130 Safe Sleeping and Resting Requirer | Sleeping & Resting Equipment |
| Comment | Sleeping & Resting Equipment |
| | Sleeping & Resting Equipment |
| Comment Pleasant naptime environment observed. | Sleeping & Resting Equipment ments(CR) Met Staff Records |
| Comment Pleasant naptime environment observed. Records Reviewed: 21 | Sleeping & Resting Equipment ments(CR) Met Staff Records Records with Missing/Incomplete Components: 0 |
| Comment Pleasant naptime environment observed. Records Reviewed: 21 Staff # 1 | Sleeping & Resting Equipment ments(CR) Met Staff Records |
| Comment Pleasant naptime environment observed. Records Reviewed: 21 | Sleeping & Resting Equipment ments(CR) Met Staff Records Records with Missing/Incomplete Components: 0 |
| Comment Pleasant naptime environment observed. Records Reviewed: 21 Staff # 1 | Sleeping & Resting Equipment ments(CR) Met Staff Records Records with Missing/Incomplete Components: 0 |
| Comment Pleasant naptime environment observed. Records Reviewed: 21 Staff # 1 Date of Hire: 06/03/2019 | Sleeping & Resting Equipment nents(CR) Met Staff Records Records with Missing/Incomplete Components: 0 Met |
| Comment Pleasant naptime environment observed. Records Reviewed: 21 Staff # 1 Date of Hire: 06/03/2019 Staff # 2 | Sleeping & Resting Equipment ments(CR) Met Staff Records Met Met Met Met Met |
| Comment Pleasant naptime environment observed. Records Reviewed: 21 Staff # 1 Date of Hire: 06/03/2019 Staff # 2 Staff # 3 | Sleeping & Resting Equipment nents(CR) Met Staff Records Met Met Met Met Met |
| Comment Pleasant naptime environment observed. Records Reviewed: 21 Staff # 1 Date of Hire: 06/03/2019 Staff # 2 Staff # 3 Date of Hire: 04/19/2021 | Sleeping & Resting Equipment nents(CR) Met Staff Records Met Met |
| Comment Pleasant naptime environment observed. Records Reviewed: 21 Staff # 1 Date of Hire: 06/03/2019 Staff # 2 Staff # 3 Date of Hire: 04/19/2021 Staff # 4 | Sleeping & Resting Equipment nents(CR) Met Staff Records Met |

Met

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

| Staff # 6 | Met |
|--|-----|
| Staff # 7 Date of Hire: 06/03/2019 | Met |
| Staff # 8 Date of Hire: 06/03/2019 | Met |
| Staff # 9 | Met |
| Staff # 10 | Met |
| Staff # 11 Date of Hire: 07/10/1996 | Met |
| Staff # 12 Date of Hire: 06/11/2019 | Met |
| Staff # 13 Date of Hire: 06/03/2019 | Met |
| Staff # 14 Date of Hire: 06/03/2019 | Met |
| Staff # 15 Date of Hire: 01/10/2015 | Met |
| Staff # 16 | Met |
| Staff # 17 | Met |
| Staff # 18 Date of Hire: 02/03/2020 | Met |
| Staff # 19 Date of Hire: 06/03/2019 | Met |
| Staff # 20 Date of Hire: 06/03/2019 | Met |
| Staff # 21 | Met |
| Staff Credentials Reviewed: 12 | |

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

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

Staffing and Supervision

Met

Met