

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

Cover Sheet

Date: 5/3/2022 Arrival: 9:30 AM Departure: 11:00 AM VisitType: Incident Investigation &

Follow Up

CCLC-2005

Saint John Child Development Center

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

Mailing Address

550 Mt. Paran Road Atlanta, GA 30327-3505

Quality Rated: >

05/03/2022

04/06/2022

04/06/2022



Investigation & Follow Up

Complaint Closure

Investigation Follow

Incident

Complaint



Compliance Zone Designation

Good Standing Good Standing Support Good Standing Deficient

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.

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

Program is not demonstrating an acceptable level of performance in meeting the rules.

Regional Consultant

Phone: (678) 717-5431

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Marsha Ruiz-Crosby

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Ratios/License Capacity

Up

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	С	24	C	NA	NA NA	Not In Use
Main	Downstairs 1L	Four Year Olds	2	16	С	24	С	NA	NA	Transitioning,Ce nters,Snack
Main	Room 10	Three Year Olds and Four Year Olds	2	10	С	16	С	NA	NA	Outside
Main	Room 11		0	0	С	11	С	NA	NA	Not In Use
Main	Room 12		0	0	С	9	С	NA	NA	Not In Use
Main	Room 13A	Infants	1	4	С	10	С	NA	NA	Outside
Main	Room 13B	Infants	2	7	С	12	С	NA	NA	Nap,Floor Play,Feeding
Main	Room 14	Three Year Olds	2	11	С	16	С	NA	NA	Transitioning,Out side
Main	Room 16 School Age		0	0	С	17	С	NA	NA	Not In Use
Main	Room 17	Two Year Olds	2	9	С	15	С	NA	NA	Diapering,Clean Up
Main	Room 18	Two Year Olds	1	6	С	13	С	NA	NA	Centers
Main	Room 19	One Year Olds	1	7	С	9	С	NA	NA	Outside
Main	Room 20	One Year Olds	2	8	С	9	С	NA	NA	Diapering,Circle Time
		Total Capacity @35 sq. ft.: 1	185		Total Capacity @25 sq. ft.: 0					
Total # Cl	hildren this Date: 78	Total Capacity @35 sq. ft.: 1	85		Total C ft.: 0	apacity @	25 sq.			

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

Comments

The purpose of today's visit to conduct a complaint investigation and follow up visit.

Plan of Improvement: Developed This Date 05/03/2022

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 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





Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or qualityrated@decal.ga.gov for more information. Free techincal assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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.

ana Kirisits, Program Official	Date	Marsha Ruiz-Crosby, Consultant	Date



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Findings Report

Date: 5/3/2022 VisitType: Incident Investigation & Arrival: 9:30 AM Departure: 11:00 AM

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

Facility

591-1-1-.06 Bathrooms

Technical Assistance

Technical Assistance

591-1-1-.06(4) - Discussed renovation plans to add ventilation to downstairs classroom restrooms with the Director.

Correction Deadline: 6/2/2022

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

Not Met

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation of the large playground that there was chipping paint on the red dome climbing structure and the the green swing structure.

POI (Plan of Improvement)

The Center will provide a variety of age-appropriate equipment that is arranged so as not to obstruct supervision of children. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 5/13/2022

Health and Hygiene

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

Met

Correction Deadline: 4/6/2022

Corrected on 5/3/2022

.10(4) - Consultant observed staff to disinfect changing table in between diaper changes on this date.

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

Met

Correction Deadline: 4/6/2022

Corrected on 5/3/2022

.17(7) - Consultant observed children handwashing after diaper changing on this date.

Correction Deadline: 4/6/2022

Corrected on 5/3/2022

.17(8) - Consultant observed staff handwashing in between diaper changes on this date.

Safety

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

Met

Correction Deadline: 4/6/2022

Corrected on 5/3/2022

.11(2) - Consultant observed appropriate discipline practices on this date.