

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

Arrival: 12:15 PM **Date:** 1/8/2020 VisitType: Technical Assistance Departure: 1:45 PM

CCLC-2492

Saint Philip Child Development Center, Inc.

240 Candler Road, S. E. Atlanta, GA 30317 DeKalb County (404) 371-0777 cdc@saintphilip.org

Mailing Address 240 Candler Road, S.E. Atlanta, GA 30317

Quality Rated: **



Phone: (770) 357-7034

Fax: (770) 357-7033

Regional Consultant

La Tonya Bonner

latonya.bonner@decal.ga.gov

Com	oliance Zone Desig	<u>nation</u>
11/05/2019	Monitoring Visit	Support
07/16/2019	Complaint Closure	Good Standing
07/16/2019	Complaint Investigation & Monitoring Visit	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

Support Program performance is demonstrating a need for improvement in meeting

Deficient Program is not demonstrating an acceptable level of performance in meeting

the rules.

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	102		0	0		14		NA	NA	Y
Main	103		0	0		0	С	NA	NA	
Main	106		0	0		14	С	NA	NA	
Main	108		0	0		14	С	NA	NA	
Main	109		0	0		14	С	NA	NA	
Main	110		0	0		14	С	NA	NA	
Main	112		0	0		11	С	NA	NA	
Main	113		0	0		13	С	NA	NA	
Main	114		0	0		11	С	NA	NA	
Main	116		0	0		11	С	NA	NA	
Main	117		0	0		13	С	NA	NA	
Main	118		0	0		11	С	NA	NA	
Main	119		0	0		13	С	NA	NA	
Main	120		0	0		22	С	NA	NA	
Main	Gym		0	0		0	С	NA	NA	
Main	PG		0	0		0	С	NA	NA	
		Total Capacity @35 sq. ft.: 17	5		Total C	apacity @	25 sa.			

Total Capacity @35 sq. ft.: 175

Total # Children this Date: 0

Total Capacity @35 sq. ft.: 175

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	97	

Comments

The TA Consultant conducted an initial TA visit on this date.

The TA Agreement was signed and a copy was left with the center director.

A copy of the REQUIRED TRAINING -Frequently Asked Questions and Clarifications was left on this date.

The playground was observed on this date. The most recent repairs look great!

Please be sure to address the bowed brick wall and the yellow painted slide that is chipping. Please relocate the bags of potting soil and plastic bags observed by the small garden area.

Additionally, the consultant and directors discussed possibly obtaining Criminal Background Checks for the food pantry volunteers during the visit. However, after speaking with the Regional Consultant there is already a plan in place and key members of the food panty have been fingerprinted and should be supervising volunteers at all times when the pantry is operating and they are in the licensed space. Best practices is to have a written plan documenting this process and posted for all food Pantry staff / volunteers to see and be aware of so all are on one accord. Please reach out to the regional manager and or regional consultant if you still have questions.

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

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)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent

7747 or qualityrated@decal.ga.gov			
Cindy McNeil, Program Official	 Date	La Tonya Bonner, Consultant	Date



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: 1/1/0001 Purpose: Departure: Arrival:

Consultant

2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

Phone: ()

County

Page 1 of 1 v1.02