



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: 1/11/2018 **VisitType:** Technical Assistance **Arrival:** 11:00 AM **Departure:** 1:10 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

Regional Consultant

La Tonya Bonner

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latonya.bonner@decal.ga.gov

Mailing Address

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

Quality Rated: ★ ★

Compliance Zone Designation			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.
12/28/2017	POI Follow Up	Good Standing	
11/14/2017	Incident Investigation Closure	Good Standing	
11/14/2017	Incident Investigation & Follow Up	Support	

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	C	NA	NA	
Main	103		0	0		0	C	NA	NA	
Main	106		0	0		14	C	NA	NA	
Main	108		0	0		14	C	NA	NA	
Main	109		0	0		14	C	NA	NA	
Main	110		0	0		14	C	NA	NA	
Main	112		0	0		11	C	NA	NA	
Main	113		0	0		13	C	NA	NA	
Main	114		0	0		11	C	NA	NA	
Main	116		0	0		11	C	NA	NA	
Main	117		0	0		13	C	NA	NA	
Main	118		0	0		11	C	NA	NA	
Main	119		0	0		13	C	NA	NA	
Main	120		0	0		22	C	NA	NA	
Main	Gym		0	0		0	C	NA	NA	
Main	PG		0	0		0	C	NA	NA	

Total Capacity @35 sq. ft.: 175

Total Capacity @25 sq. ft.: 0

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	C

Comments

The consultant conducted a Mock Monitoring visit on this date.

Please check all rooms and ensure that rest mats are 2" thick and that no foam is exposed on mats.

Transportation and medication logs were reviewed on this date. No Field Trips have been taken.

The playground was also observed in the rain on this date. Please fluff the surface after the rain.

Handwashing and Diapering were observed on this date.

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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@decals.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://decals.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 Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decals.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decals.ga.gov

Cindy McNeil, Program Official

Date

La Tonya Bonner, Consultant

Date



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Facility

Rule: 591-1-1-.25(13)Indoor Storage-Hazards

Plan of Improvement: To ensure that all staff find a non accessible place for their belongings such as their purses and personal bags.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	Staff have all been trained and are aware of the hazard rule. Staff will make sure that all purses and personal bags are kept inaccessible to the children in care.	All staff	01/08/2016	In-Progress			
2	Staff will identify a non accessible area in their rooms where personal belongings can and will be kept.	All Staff	01/08/2016	In-Progress			