



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: 2/6/2017

VisitType: POI Follow Up

Arrival: 9:40 AM

Departure: 10:45 AM

CCLC-586

El Shaddai Academy

5650 Skidaway Rd. Savannah, GA 31406 Chatham County
 (912) 351-0064 el_shaddai_academy@comcast.net

Regional Consultant

Haley Carwile

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haley.carwile@decal.ga.gov

Mailing Address

Same

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.
02/06/2017	POI Follow Up	Good Standing	
01/05/2017	Licensing Study	Good Standing	
09/07/2016	Monitoring Visit	Good Standing	

Ratios/License Capacity


Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
First	Room A	Three Year Olds	1	15	C	17	C	NA	NA	Free Play
First	Room B	Two Year Olds	1	6	C	7	C	NA	NA	Art
First	Room C	One Year Olds and Two Year Olds	2	13	C	14	C	NA	NA	Free Play
First	Room D	Infants and One Year Olds	2	6	C	8	C	NA	NA	Floor Play, Feeding
Total Capacity @35 sq. ft.:			46		Total Capacity @25 sq. ft.:		0			
Second	Pre-K	PreK	2	19	C	22	C	NA	NA	Centers
Total Capacity @35 sq. ft.:			22		Total Capacity @25 sq. ft.:		0			
Third	3's		0	0	C	13	C	NA	NA	
Total Capacity @35 sq. ft.:			13		Total Capacity @25 sq. ft.:		0			
Total # Children this Date: 59			Total Capacity @35 sq. ft.: 81		Total Capacity @25 sq. ft.:		0			

Building	Playground	Playground Occupancy	Playground Compliance
First	Playground (Front)	23	C
Second	Pre-K Playground	15	C

Comments

Plan of Improvement: No Plan Developed

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.



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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)

Danielle Anderson, Program Official	Date	Haley Carwile, Consultant	Date
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Findings Report

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The following information is associated with a POI Follow Up:

	Facility
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591-1-1-.25 Physical Plant - Safe Environment(CR) Met

Correction Deadline: 1/19/2017

Corrected on 2/6/2017

.25(3) - Observed all smoke detectors in the buildig to be in working order on this date, paneling reattached and the knob on the sink has been replaced and in working order.

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

Correction Deadline: 1/5/2017

Corrected on 2/6/2017

.26(8) - Observed corrected.

	Staff Records
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591-1-1-.09 Criminal Records Check(CR) Met

Correction Deadline: 1/5/2017

Corrected on 2/6/2017

.09(1)(e) - Observed finger print clearance letters for all staff on this date.

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

Correction Deadline: 2/4/2017

Corrected on 2/6/2017

.14(1) - Observed all staff to have renewed their First Aid/CPR.

591-1-1-.33 Staff Training Defer

Defer

591-1-1-.33(5)-Will review all staff training during the first visit of 2018.

POI (Plan of Improvement)

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

Correction Deadline: 2/4/2017