



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: 3/9/2017 **VisitType:** Licensing Study **Arrival:** 8:45 AM **Departure:** 12:05 PM

CCLC-3220

Day School Of The Sandy Springs Christian Church, The
 301 Johnson Ferry Road, NW Atlanta, GA 30328 Fulton County
 (404) 252-3950 Kathy@SandySpringsCC.org

Regional Consultant

Shannon Curtis
 Phone: (770) 342-7802
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 shannon.curtis@dec.al.gov

Mailing Address

301 Johnson Ferry Rd, NW
 Atlanta, GA 30328

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.
03/09/2017	Licensing Study	Good Standing	
09/22/2016	Monitoring Visit	Good Standing	
05/09/2016	Licensing Study	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
Main	106	One Year Olds	3	8	C	10	C	NA	NA	Floor Play
Main	107	Two Year Olds	2	5	C	7	C	NA	NA	Centers
Main	108		0	0	C	10	C	NA	NA	Not In Use
Main	109	Three Year Olds	1	5	C	8	C	NA	NA	Centers
Main	111	Four Year Olds	1	7	C	10	C	NA	NA	Centers,Art
Main	113		0	0	C	8	C	NA	NA	Not In Use
Main	1L: 104	Three Year Olds	2	10	C	12	C	17	C	Transitioning
Main	1R: 105	PreK	1	11	C	12	C	NA	NA	Centers,Free Play
Main	2L: 102	Three Year Olds	1	8	C	12	C	17	C	Free Play,Centers
Main	2R: 103	PreK	1	9	C	14	C	20	C	Art,Free Play,Centers
Main	3R: 101	Two Year Olds	1	8	C	12	C	17	C	Free Play
					Total Capacity @35 sq. ft.: 115	Total Capacity @25 sq. ft.: 136		Building capacity limited by Building Department		
Total # Children this Date: 71		Total Capacity @35 sq. ft.: 115			Total Capacity @25 sq. ft.: 136		Building @25 capacity limited by Building Department			

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

The purpose of this visit was to conduct a licensing study visit and to follow-up to previous visit conducted on September 22, 2016.

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)

Kathy Gregory, Program Official

Date

Shannon Curtis, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

No Swimming Activities Provided

Children's Records

591-1-1-.08 Children's Records

Met

Comment

Parent Authorizations Obtained/Completed

591-1-1-.23 Parental Authorization

Met

Comment

Parent Authorizations Obtained/Completed

Facility

591-1-1-.19 License Capacity(CR)

Met

Correction Deadline: 9/22/2016

Corrected on 3/9/2017

Previous citation corrected. Consultant observed classrooms to be limited to the number of children for licensed capacity on this date.

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

Met

Comment

Observation-Center Clean/Well Maintained

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

Comment

Discussed-Fluff/Redistribute Surface

Food Service

591-1-1-.15 Food Service & Nutrition Met

Comment

Menu Meets USDA Guidelines

591-1-1-.18 Kitchen Operations Met

Comment

No kitchen on site.

Health and Hygiene

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

Comment

Diapering requirements discussed

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

Comment

Observed-Staff Remind Children Wash Hands upon arrival on this date.

591-1-1-.20 Medications(CR) Met

Comment

Per discussion with the Director, the program does not administer medication at this time.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures Met

Comment

Consultant observed evidence of fire drills conducted monthly on this date.

Correction Deadline: 3/14/2017

591-1-1-.27 Posted Notices Met

Comment

Observed-All Notices Posted

Safety

591-1-1-.05 Animals Met

Comment

No Animals Kept

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

Comment

Observed-Positive Learning Environment

591-1-1-.13 Field Trips(CR) **Met**

Comment

No Field Trips at This Time

591-1-1-.36 Transportation(CR) **Met**

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR) **Met**

Comment

The program operates only until 12:30 and does not participate in resting activities at this time.

Staff Records

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

Comment

Criminal Records Check complete for all staff on this date.

Comment

Per discussion with the Director there are no new hires since last visit on this date.

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

Comment

Observed-100% Certified First Aid & CPR

Comment

Reminder-Replace/Add Items that are expired on this date.

591-1-1-.33 Staff Training **Met**

Comment

Observed - Documentation Of Training for 2016 on this date.

Staffing and Supervision

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

Comment

Observed-Appropriate Staff:Child Ratios

591-1-1-.32 Supervision(CR) **Met**

Comment

Observed-Adequate Supervision