



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: 11/14/2017 **VisitType:** Incident Investigation & Follow Up **Arrival:** 10:45 AM **Departure:** 2:00 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

Regional Consultant

Ashia Jackson

Phone: (770) 357-7070

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ashia.jackson@decal.ga.gov

Joint with: Chrische Walker

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.
11/14/2017	Incident Investigation Closure	Good Standing	
11/14/2017	Incident Investigation & Follow Up	Support	
10/26/2017	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	102		0	0	C	14	C	NA	NA	
Main	106	Four Year Olds and Five Year Olds	1	14	C	14	C	NA	NA	Nap
Main	108		0	0	C	14	C	NA	NA	
Main	109		0	0	C	14	C	NA	NA	
Main	110	Three Year Olds	2	13	C	14	C	NA	NA	Nap
Main	112		0	0	C	11	C	NA	NA	
Main	113		0	0	C	13	C	NA	NA	
Main	114		0	0	C	11	C	NA	NA	
Main	116	Two Year Olds	1	9	C	11	C	NA	NA	Nap
Main	117	Three Year Olds	1	12	C	13	C	NA	NA	Nap
Main	118	Two Year Olds	1	10	C	11	C	NA	NA	Nap
Main	119	One Year Olds	1	8	C	13	C	NA	NA	Nap
Main	120	One Year Olds	1	8	C	22	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 175						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 74			Total Capacity @35 sq. ft.: 175			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	97	C

Comments

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 CSRefutations@decga.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://decga.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.decga.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@decga.gov

_____	_____
Cindy McNeil, Program Official	Ashia Jackson, Consultant
Date	Date
_____	_____
Chrische Walker, Consultant	Date



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Summary Report

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

Facility

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

Not Met

Finding

591-1-1-.26(8) requires climbing and swinging equipment to have a resilient surface beneath the equipment and the fall zone from such equipment must be adequately maintained by the Center to assure continuing resiliency. It was determined based on the consultant's observation that there was no measurable mulch under the slides on both climbing structures. The mulch under and around the swings measured less than three inches in depth. It was further determined that mulch under the climbing dome measured approximately three inches in depth. Six inches of resilient surfacing under climbing equipment is required.

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Correction Deadline: 11/28/2017

Recited on 11/14/2017

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on the consultant's observation that tree branches were observed to be protruding out of the ground under and around the first climbing structure nearest the building.

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Correction Deadline: 11/14/2017

Health and Hygiene

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

Correction Deadline: 10/26/2017

Corrected on 11/14/2017

.10(3) - Previous citation corrected. Consultant observed new changing pad.

Policies and Procedures

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

Correction Deadline: 10/31/2017

Corrected on 11/14/2017

.21(3) - Previous citation corrected. Consultant observed updated fire drill.

Staff Records

591-1-1-.09 Criminal Records Check(CR) **Not Met**

Finding

591-1-1-.09(1)(i) requires that if the Center accept a satisfactory determination letter issued by the Department for a potential Director or Employee as evidence of that individual's Satisfactory Records Check Determination, the Records Check Clearance Date must be within the preceding 12 months from the hire date, and the Center does not know or reasonably should not know that the individual's satisfactory status has not changed. It was determined based on documentation reviewed that one employee hired on May 15, 2017 had a records check determination dated June 3, 2014.

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Correction Deadline: 11/21/2017

Recited on 11/14/2017

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

Correction Deadline: 10/26/2017

Corrected on 11/14/2017

.14(1)(a) - Consultant observed staff current CPR and first aid training.

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(3)-Health and safety will be reviewed at the next visit.

Correction Deadline: 11/25/2017

Staffing and Supervision

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

Met

Correction Deadline: 10/26/2017

Corrected on 11/14/2017

.32(1) - Previous citation corrected. Consultant observed appropriate ratios.