



**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:** 8/16/2019    **VisitType:** Complaint Investigation & Monitoring Visit    **Arrival:** 1:25 PM    **Departure:** 5:30 PM

**CCLC-1822**

**St. Andrews Extended Day Program**

4882 Lavista Road Tucker, GA 30084 DeKalb County  
 (770) 934-1461 STANDSCHOOL@GMAIL.COM

**Regional Consultant**

Chrische Walker

Phone: (770) 359-5166  
 Fax: (678) 891-5618  
 chrische.walker@decal.ga.gov

**Mailing Address**  
 Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
08/16/2019	Complaint Closure	Good Standing	
08/16/2019	Complaint Investigation & Monitoring Visit	Good Standing	
04/16/2019	Complaint Closure	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	Three Year Olds	1	6	C	19	C	NA	NA	Nap
Main	104		0	0	C	17	C	NA	NA	Not In Use
Main	106	Five Year Olds and Six Year Olds and Over	1	4	C	0	NC	NA	NA	Transitioning
Main	109	Four Year Olds	1	5	C	18	C	NA	NA	Nap
Main	110	Five Year Olds	1	3	C	17	C	NA	NA	Transitioning
Main	111		0	0	C	18	C	NA	NA	Not In Use
Main	112	Four Year Olds	1	8	C	17	C	NA	NA	TV
Main	113/115		0	0	C	0	C	NA	NA	Not In Use
Main	114		0	0	C	15	C	NA	NA	Not In Use
Main	116	Six Year Olds and Over	2	6	C	17	C	NA	NA	Transitioning
Main	117	Six Year Olds and Over	1	4	C	15	C	NA	NA	Snack
Total Capacity @35 sq. ft.: 153						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 36			Total Capacity @35 sq. ft.: 153			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG A	140	C
Main	PG B	43	C

**Comments**

The purpose of today's visit was to conduct a Monitoring Visit and to follow up from the previous visit on March 11, 2019. The consultant left an Emergency Vehicle Form and a sample of the Transportation Agreement form for the new After School Director.

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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/Regulations.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@dec.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 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://dec.state.ga.us/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).

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

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Lonnette Bruce, Program Official

Date

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Chrische Walker, Consultant

Date



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### Findings Report

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

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

**Met**

**Comment**

Swimming paperwork reviewed. Great job!

### Facility

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

**Met**

**Comment**

Licensed capacity observed to be routinely met by center.

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

**Met**

**Comment**

Center appears clean and well maintained.

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

**Technical Assistance**

**Technical Assistance**

591-1-1-.26 - Discussed maintenance of resilient surface surrounding the silver slide on the left side playground area and the green swings on the right side small playground. Please fluff and redistribute.

### Health and Hygiene

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

**Met**

**Comment**

No children enrolled require diapering.

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

**Met**

**Comment**

Staff were observed to remind children to wash hands.

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

Discussed proper medication documentation and procedures.

**Safety**

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

Staff were observed to maintain a positive learning environment on this date.

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

Paperwork and permission forms was discussed with the new After school director.

**Sleeping & Resting Equipment**

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

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

**Staff Records**

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**Records Reviewed: 12****Records with Missing/Incomplete Components: 0**

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Staff # 1	Met
Date of Hire: 08/29/2016	
Staff # 2	Met
Date of Hire: 09/16/2016	
Staff # 3	Met
Date of Hire: 08/28/2017	
Staff # 4	Met
Date of Hire: 05/28/2019	
Staff # 5	Met
Date of Hire: 08/05/2004	
Staff # 6	Met
Date of Hire: 06/07/2017	
Staff # 7	Met
Date of Hire: 02/12/2018	
Staff # 8	Met
Date of Hire: 10/01/2001	

Staff # 9 Date of Hire: 04/09/2018	Met
Staff # 10 Date of Hire: 07/27/2018	Met
Staff # 11 Date of Hire: 05/16/2017	Met
Staff # 12 Date of Hire: 08/17/2005	Met

**Staff Credentials Reviewed: 1**

**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)** **Met**

**Comment**

Criminal record checks were observed to be complete for the new director and staff.

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

**Comment**

Please add a thermometer to the first aid kit on the vehicle with the tag number PB8050.

**591-1-1-.31 Staff(CR)** **Met**

**Comment**

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

**Staffing and Supervision**

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

**Comment**

Center observed to maintain appropriate staff:child ratios.

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

**Comment**

Staff observed to provide direct supervision and be attentive to children's needs.

**The following information is associated with a Complaint Investigation Visit:**

**Activities and Equipment**

**591-1-1-.12 Equipment & Toys(CR)** **Met**

**Correction Deadline: 4/15/2019**

**Corrected on 8/16/2019**

**.12(2) - The previous citation has been corrected on this date. The consultant observed classroom furniture to be free of exposed nails. The program will continue to monitor furniture in all classrooms.**