



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: 10/19/2017 **VisitType:** Monitoring Visit

Arrival: 9:30 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

Fax: (678) 891-5904

shannon.curtis@decal.ga.gov

Mailing Address

301 Johnson Ferry Rd, NW
 Atlanta, GA 30328

Compliance Zone Designation		
10/19/2017	Monitoring Visit	Good Standing
03/09/2017	Licensing Study	Good Standing
09/22/2016	Monitoring Visit	Good Standing

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.

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	107	Two Year Olds	2	5	C	7	C	NA	NA	Free Play
Main	108	One Year Olds	3	9	C	10	C	NA	NA	Free Play
Main	109	Three Year Olds	1	8	C	8	C	NA	NA	Free Play
Main	111	Four Year Olds	2	14	C	18	C	NA	NA	Centers
Main	113		0	0	C	8	C	NA	NA	Not In Use
Main	1L: 104	Three Year Olds	1	11	C	12	C	17	C	Transitioning
Main	1L: 104	Three Year Olds	2	11	C	12	C	17	C	Free Play
Main	1R: 105	PreK	2	8	C	12	C	NA	NA	Free Play
Main	1R: 105	PreK	2	8	C	12	C	NA	NA	Free Play
Main	2L: 102	Three Year Olds	2	12	C	12	C	17	C	Snack
Main	2L: 102	Three Year Olds	2	12	C	12	C	17	C	Snack
Main	2R: 103	PreK	2	14	C	14	C	20	C	Centers
Main	2R: 103	PreK	2	14	C	14	C	20	C	Centers
Main	3R: 101	Two Year Olds	2	10	C	12	C	17	C	Transitioning
Main	3R: 101	Two Year Olds	2	10	C	12	C	17	C	Transitioning

Total Capacity @35 sq. ft.: 115

Total Capacity @25 sq. ft.: 136

Building @35 capacity limited by Building Department

Total # Children this Date: 146

Total Capacity @35 sq. ft.: 220

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 monitoring visit and to follow up to the previous visit conducted on March 9, 2017.

Plan of Improvement: Developed This Date 10/19/2017

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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 Any Licensed Program Eligible to Participate
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 Raises the Bar in Child Care
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 Email: QualityRated@decgal.ga.gov or Call: 855-800-7747

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@decgal.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://decgal.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 Monitoring Visit:

Activities and Equipment

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

Met

Comment

Observed-Variety Throughout Center

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

Met

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Licensed Capacity Routinely Met

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

Not Met

Finding

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on Consultant;s observations that drawer latches were broken and each drawer contained adult size scissors and stapler that could potentially be hazardous to children in care in Classrooms #102 and #105 on this date.

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 10/19/2017

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

Met

Comment

Observation-Clean/Good Repair

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 Hand

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

Met

Comment

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

Safety

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

Met

Comment

Observed-Discussion/Redirection

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 does not participate in resting activities.

Staff Records

Records Reviewed: 33

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 08/10/2017

Staff # 2

Met

Date of Hire: 08/01/1997

Staff # 3

Met

Date of Hire: 09/12/2017

Staff # 4

Met

Date of Hire: 02/01/2015

Staff # 5

Met

Date of Hire: 09/01/2006

Staff # 6

Met

Date of Hire: 09/01/1995

Staff # 7 Met

Date of Hire: 01/01/2003

Staff # 8 Met

Date of Hire: 09/01/1983

Staff # 9 Met

Date of Hire: 07/01/2012

Staff # 10 Met

Date of Hire: 07/20/2015

Staff # 11 Met

Date of Hire: 11/16/2016

Staff # 12 Met

Date of Hire: 10/17/2016

Staff # 13 Met

Date of Hire: 08/28/2017

Staff # 14 Met

Date of Hire: 10/01/2005

Staff # 15 Met

Date of Hire: 09/01/2011

Staff # 16 Met

Date of Hire: 08/01/1984

Staff # 17 Met

Date of Hire: 08/20/2010

Staff # 18 Met

Date of Hire: 08/20/2010

Staff # 19 Met

Date of Hire: 08/07/2017

Staff # 20 Met

Date of Hire: 09/01/1998

Staff # 21 Met

Date of Hire: 09/01/1995

Records Reviewed: 33

Records with Missing/Incomplete Components: 0

Staff # 22 Date of Hire: 09/01/1995	Met
Staff # 23 Date of Hire: 09/01/2010	Met
Staff # 24 Date of Hire: 08/25/2016	Met
Staff # 25 Date of Hire: 09/01/2006	Met
Staff # 26 Date of Hire: 01/20/2016	Met
Staff # 27 Date of Hire: 11/17/2016	Met
Staff # 28 Date of Hire: 09/01/1998	Met
Staff # 29 Date of Hire: 09/01/1995	Met
Staff # 30 Date of Hire: 09/01/1991	Met
Staff # 31 Date of Hire: 09/16/2016	Met
Staff # 32 Date of Hire: 09/01/2016	Met
Staff # 33 Date of Hire: 09/01/1995	Met

Staff Credentials Reviewed: 33

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

Met

Comment

Criminal Records Check complete for all staff on this date.

Comment

The Director provided one new employee file hired since last visit on this date.

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

Met

Comment

Observed-100% Certified First Aid & CPR

591-1-1-.33 Staff Training

Met

Comment

Observed - Documentation Of Health and Safety Orientation Training on this date.

Comment

Health/Safety training reminder for new hires within the first 90 days of hire.

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

Met

Comment

Lead staff education requirements

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