



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: 5/9/2022 **VisitType:** Monitoring Visit **Arrival:** 10:00 AM **Departure:** 11:40 AM

CCLC-3520

Saint Paul's Lutheran School

700 Ardenlee Parkway Peachtree City, GA 30269 Fayette County
 (770) 486-3545 swallace@stpaulptc.org

Mailing Address
 Same

Regional Consultant

Laura Swann

Phone: (706) 855-3454
 Fax: (706) 434-7641
 laura.swann@dec.al.gov

Joint with: Rachael Brown

Quality Rated: No

| 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. |
|------------------------------------|------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 05/09/2022 | Monitoring Visit | Good Standing | |
| 11/03/2021 | Licensing Study | Good Standing | |
| 05/10/2021 | Monitoring Visit | Good Standing | |

| | |
|----------------------|-----------------------------------------------------------------------------------------|
| 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 | 1L | Four Year Olds and Five Year Olds | 2 | 17 | C | 24 | C | NA | NA | Snack |
| Main | 1R | Three Year Olds and Four Year Olds | 2 | 13 | C | 21 | C | 29 | C | Circle Time |
| Main | 2L | Two Year Olds and Three Year Olds | 2 | 14 | C | 25 | C | NA | NA | Circle Time |
| Main | 2R | Three Year Olds and Four Year Olds | 2 | 14 | C | 24 | C | 33 | C | Centers |
| Main | 3L | One Year Olds and Two Year Olds | 2 | 12 | C | 22 | C | NA | NA | Circle Time |
| Main | 4L | | 0 | 0 | C | 21 | C | NA | NA | |
| Total Capacity @35 sq. ft.: 137 | | | | | | Total Capacity @25 sq. ft.: 154 | | | | |
| Total # Children this Date: 70 | | | Total Capacity @35 sq. ft.: 137 | | | Total Capacity @25 sq. ft.: 154 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|--------------------|----------------------|-----------------------|
| Main | Playground | 45 | C |
| Main | Toddler playground | 28 | C |

Comments

Plan of Improvement: Developed This Date 05/09/2022

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



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical assistance is available!

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 1/2 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)

Sharon Wallace, Program Official

Date

Laura Swann, Consultant

Date

Rachael Brown, 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

A variety of equipment and toys were observed throughout the center.

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

Comment

Center does not provide swimming activities.

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) **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 observation that the following hazards were present and accessible to children:

1L- On the counter "Clorox" wipes, "Pampers" wipes and a teacher's purse.

2L- Under the diaper changing table were plastic bags, "Clorox" wipes, and "Lysol" spray. On the teacher's desk were batteries, adult scissors, and a teacher's purse.

1R- In the bathroom plastic grocery bags.

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: 5/9/2022

591-1-1-.26 Playgrounds(CR)**Not Met****Finding**

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation and measurement the metal fencing surrounding the outside playground was 3' when 4' was required. Further, at the back gate there was a gap measuring 3 1/2"W x 8"L posing an entrapment hazard.

POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

Correction Deadline: 7/8/2022**Technical Assistance**

591-1-1-.26(8) - Please remember to fluff and redistribute resilient surfacing so all fall zones are covered. Also maintain 3" of resilient surfacing for equipment under 5' in height.

Correction Deadline: 5/19/2022**Technical Assistance**

591-1-1-.26(9) - Continue to monitor for exposed tree roots and cover or spray paint to help prevent tripping.

Correction Deadline: 5/9/2022

Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

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

Staff were observed to remind children to wash hands.

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

The Provider currently does not dispense/administer medication.

Safety

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**

Center does not provide routine transportation.

Sleeping & Resting Equipment

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.

Staff Records

Records Reviewed: 13

Records with Missing/Incomplete Components: 0

| | |
|----------------------------------------|-----|
| Staff # 1 Date of Hire: 11/15/2021 | Met |
| Staff # 2 Date of Hire: 02/10/2019 | Met |
| Staff # 3 Date of Hire: 07/26/2018 | Met |
| Staff # 4 Date of Hire: 08/01/2020 | Met |
| Staff # 5 Date of Hire: 08/04/2015 | Met |
| Staff # 6 Date of Hire: 07/15/2019 | Met |
| Staff # 7 Date of Hire: 08/01/2021 | Met |
| Staff # 8 Date of Hire: 02/10/2003 | Met |
| Staff # 9 Date of Hire: 12/30/2020 | Met |
| Staff # 10 Date of Hire: 07/15/2021 | Met |
| Staff # 11 Date of Hire: 08/15/2018 | Met |
| Staff # 12 Date of Hire: 07/30/2020 | Met |
| Staff # 13 Date of Hire: 01/02/2022 | Met |

Staff Credentials Reviewed: 3

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

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 2 file(s) for employees hired since last visit.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

| |
|---------------------------------|
| 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.