

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: 9/2/2020 VisitType: Initial Licensing Study Arrival: 10:00 AM Departure: 12:00 PM

CCLC-52625 Regional Consultant

Saint Simons Christian Renewal Preschool

6530 Frederica Road St. Simons, GA 31522 Glynn County (912) 638-4918 wendi@christianrenewalssi.org

Phone: (912) 544-9775 Fax: (912) 544-9774

Brianne Walters

brianne.walters@decal.ga.gov

Mailing Address Same

Quality Rated: No

	<u>Com</u> r	oliance Zone Desig	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								
	09/02/2020	Initial Licensing Study	standing, support, and deficient.								
ı		, .	Good Standing - Program is demonstrating an acceptable level of performance in me the rules. Support - Program performance is demonstrating a need for improvement in 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	A		0	0	С	10	С	NA	NA	
Main	В		0	0	С	11	С	NA	NA	
Main	С		0	0	С	16	С	NA	NA	
		. , ,			Total Capacity @25 sq. ft.: 0					
Total # Cl	hildren this Date: 0	Total Capacity @35 sq. ft.: 37	7		Total C ft.: 0	apacity @	25 sq.			

BuildingPlaygroundPlayground OccupancyPlayground ComplianceMainPlayground A14C

Comments

The facility was issued permission to operate this date. The center has liability insurance. A copy of the most recent Governor's Executive Order and Covid-19 checklist was discussed and emailed to the center.

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.decal.ga.gov/CCS/RulesAndRegulations.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

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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)





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.decal.ga.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@decal.ga.gov

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Margaret Lee, Program Official	Date	Brianne Walters, Consultant	Date

Georgia Department of Early Care and Learning Revision #0 Revision Date: 9/10/2020 6:47:00 PM Page 3 of 3



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Findings Report

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The following information is associated with a Initial Licensing Study:

Activities and Equipment

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

Met

Comment

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

Equipment and furniture was observed to be properly secured.

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

Met

Comment

Center does not provide swimming activities. No pool on site.

Facility

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

Met

Comment

At the time of the initial licensing visit, there were currently no limitations to the center capacity.

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

Met

Comment

Center appears clean and well maintained.

No hazards observed accessible to children on this date.

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

Technical Assistance

Technical Assistance

The following was discussed and corrected: height of fence shall be maintained 4 feet tall and sand will be pulled away from the bottom as needed to maintain the fence at the correct height, and the fence will be maintained secure along the bottom so that is cannot be pushed or pulled away. The director will continue to monitor the fence to ensure it is maintained at least 4 feet tall and secured along the bottom from being pushed/pulled out.

Comment

The play area to the right of the fenced playground was not licensed for use by the preschool. A notice will be posted to ensure that individuals from the public and not enrolled in the preschool do not use the licensed playground during business hours.

Food Service

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

Met

Comment

Center menu meets USDA guidelines.

Comment

The program will not prepare meals or snacks. Any meals and snacks will be brought from home for each child. Consultant forwarded information on meals brought from home and CACFP requirements. The center has a kitchen on site where lunches can be stored and refrigerated if needed. The center will also keep components stored in the kitchen in case meals or snacks need to be supplemented.

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk

5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk

2 of 5 Components for snack

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

http://decal.ga.gov/CACFP/Handbook.aspx

USDA

http://www.fns.usda.gov/cacfp/cacfp-handbooks

Health and Hygiene

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

Met

Comment

Hand washing requirements for diapering were discussed. Diapering areas in rooms met requirements.

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

Met

Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed.

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

Met

Comment

Discussed proper medication documentation and procedures.

Safety

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

Met

Comment

There were no children enrolled on this date. The center's discipline policy was reviewed and regulations regarding proper discipline were discussed.

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

Met

Comment

Center does not provide routine transportation or field trips at this time. Consultant discussed with the director that prior to providing transportation and/or field trips, staff are required to complete and maintain documentation of current CPR and First - Aid Training, as well as two (2) clock hours of transportation training. In addition, prior to providing transportation, the regional consultant will be contacted to discuss and review all transportation requirements.

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. Cleaning and disinfecting of mats was discussed.

Comment

Cribs were observed in compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards.

Correction Deadline: 9/12/2020

Staff Records

Records Reviewed: 6 Records with Missing/Incomplete Components: 0 Staff #1 Met Date of Hire: 09/02/2020 Staff # 2 Met Date of Hire: 09/02/2020 Staff #3 Met Date of Hire: 09/02/2020 Staff #4 Met Date of Hire: 09/02/2020 Staff # 5 Met Date of Hire: 09/02/2020 Staff #6 Met Date of Hire: 09/02/2020

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

Met

Comment

Staff Credentials Reviewed: 1

Criminal record checks were observed on file for all current staff and required persons.

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

Comment

Discussed lead staff requirements - lead teachers must enroll in an approved education program within 6 months of hire and complete degree within 24 months of hire.

Commen

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

Proper ratios and classroom capacities were discussed with the director on this date.

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

Met

Comment

Proper supervision of children, including being prompt to children's needs, was discussed. A detailed supervision plan was developed for the route to the playground.