

#### 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: 6/14/2023 VisitType: Monitoring Visit Arrival: 2:15 PM Departure: 3:50 PM

**Region Consultant** 

# CCLC-23298

#### Savannah Adventist Christian School

50 Godley Way Road Pooler, GA 31322 Chatham County (912) 748-5977 secretary@sacssda.org

# Connie Boatright

Phone: (912) 544-9701 Fax: (912) 544-9700 connie.boatright@decal.ga.gov

Mailing Address 50 Godley Way Pooler, GA 31322

#### Quality Rated: No

Com	pliance Zone Desig	nation	<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 grant of the second				
06/14/2023	Monitoring Visit	Good Standing	g standing, support, and deficient.				
11/18/2022	Licensing Study	Good Standing	<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.				
05/03/2022	Monitoring Visit	Good Standing	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	A Six Year Olds and Over		1	7		14	C	NA	NA	Free Play,TV	
Main	В	Three Year Olds and Four Year Olds and Five Year Olds	2	14	С	14	С	NA	NA	Nap,Free Play	
Main	D		0	0	С	14	С	NA	NA	Not In Use	
		Total Capacity @35 sq. ft.: 4	42		Total C ft.: 0	Capacity @	25 sq.				
Total # Children this Date: 21		Total Capacity @35 sq. ft.: 4	oacity @35 sq. ft.: 42			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance	
Main	A	38	С	

#### **Comments**

An in person Monitoring Visit was conducted on this day. There is a total of six staff with no new hires since the last regulatory visit. All staff have Satisfactory Comprehensive Criminal Records check determination letters on file.

#### 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).

<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive</li> </ul>
<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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 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 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Kathleen Velazquez, Program Official

Date

Connie Boatright, Region Consultant

Date

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aller .	1776			(F	indings I	Report)			
Date:	6/14/2023	VisitType:	Monitoring Visit		Arrival:	2:15 PM	D	eparture:	3:50 PM
CCLC	-23298					Regi	on Con	sultant	
Savan	nah Adventi	st Christian	School			C	onnie B	oatright	
	dley Way Roa 748-5977 seo		A 31322 Chatham C ssda.org	ounty		Fa	ax: (91 <sup>2</sup>	912) 544-97 ) 544-9700 patright@de	
50 Godi	<b>Address</b> ey Way GA 31322								
The fol	lowing infor	mation is as	ssociated with a Mo	nitoring	Visit:				• •
						Activi	ties a	and Equ	ipment
591-1-1	12 Equipm	ent & Toys(	CR)						Met
Comme A variet		nt and tovs v	were observed throug	ahout the	center.				
			Water-related Activ						Met
Comme									
Center	does not prov	vide swimmii	ng activities.						
									Facility
591-1-1	19 License	Capacity(C	;R)						Met
Comme	ent		e routinely met by cer	nter.					
591-1-1	25 Physica	I Plant - Sa	fe Environment(CR)	)					Met
<b>Comme</b> Center	<b>ent</b> appears clea	n and well m	aintained.						
591-1-1	26 Playgro	unds(CR)							Met
<b>Comme</b> Playgro		<u>d to be c</u> lear	and in good repair.						
							Healt	h and H	lygiene

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

# Comment

No children enrolled who require diapering. School age children attend only for after school hours.

Met

riminal Records and Comprehensive Background Checks(CR)
quested to view all Criminal Record checks for employees hired after last v e been no new hires since last visit
rd checks were observed to be complete.
taff(CR)

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

Comment

591-1-1-.05 Animals

Comment

Comment

## Comment

Age-appropriate discussion and/or redirection observed.

Staff were observed to remind children to wash hands.

The Provider currently does not dispense/administer medication.

# 591-1-1.13 Field Trips(CR)

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

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

# Comment

Center does not participate in field trips at this time.

Center does not keep animals on premises.

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

### Comment

Center does not provide routine transportation.

# 591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

### 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.

591-1-1-.09 Ci

### Comment

Consultant reg visit. Director stated that there have

### Comment

Criminal record

# 591-1-1-.31 St

# Comment

Staff observed to be compliant with applicable laws and regulations.

# Georgia Department of Early Care and Learning

Met

Safety

Met

Met

Met

Met

Met

# **Staff Records**

Sleeping & Resting Equipment

**Staffing and Supervision** 

Met

Met

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

#### Comment

Center observed to maintain appropriate staff:child ratios.

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

## Comment

Adequate supervision observed on this date.

Met