



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

Cover Sheet

Date: 4/20/2022 **VisitType:** Monitoring Visit

Arrival: 10:30 AM **Departure:** 2:00 PM

CCLC-3101

Calvary Baptist Day Care Center

4625 Waters Avenue Savannah, GA 31404 Chatham County
 (912) 644-5080 cbudrow@calvarydayschool.com

Regional Consultant

Stacey Foston

Phone: (706) 806-0407

Fax: (706) 806-0406

stacey.foston@decal.ga.gov

Mailing Address

4625 Waters Ave
 Savannah, GA 31404

Quality Rated: ★

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. 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.
04/20/2022	Monitoring Visit	Good Standing	
01/13/2022	Complaint Closure	Good Standing	
12/13/2021	Complaint Investigation Follow Up	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	100-last Right		0	0	C	25	C	NA	NA	Not In Use
Main	102-4th Right	Three Year Olds	2	11	C	25	C	NA	NA	Outside
Main	104-3rd Right	Two Year Olds and Three Year Olds	2	15	C	25	C	NA	NA	Outside
Main	106-2nd Right	Two Year Olds and Three Year Olds	2	16	C	20	C	NA	NA	Outside
Main	108-1st Right	Two Year Olds	3	15	C	25	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 120			Total Capacity @25 sq. ft.: 0							
Modulars	1A	Four Year Olds	2	15	C	16	C	NA	NA	Transitioning
Modulars	1B	Three Year Olds and Four Year Olds	1	14	C	16	C	NA	NA	Transitioning
Modulars	2A	Three Year Olds and Four Year Olds	2	15	C	16	C	NA	NA	Music
Modulars	2B	Three Year Olds and Four Year Olds	1	9	C	16	C	NA	NA	Free Play
Modulars	3A	Three Year Olds and Four Year Olds	2	12	C	19	C	NA	NA	Story, Transitioning
Modulars	3B	Three Year Olds and Four Year Olds	2	10	C	18	C	NA	NA	Story
Total Capacity @35 sq. ft.: 101			Total Capacity @25 sq. ft.: 0							
Side	171-1st Left		0	0	C	16	C	NA	NA	Not In Use

Side	173-2nd Left	One Year Olds and Two Year Olds	2	14	C	17	C	NA	NA	Nap
Side	174-Infant 1(right)	Infants	3	8	C	19	C	NA	NA	Nap
Side	178-Infant 2(right)	Infants and One Year Olds	2	11	C	10	NC	NA	NA	Nap,Floor Play
Side	179	One Year Olds	2	15	C	20	C	NA	NA	Nap
Side	Infant 3(Left) Rm 177	One Year Olds	1	8	C	10	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 92			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 188			Total Capacity @35 sq. ft.: 313			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Front	74	C
Main	Main building Rt. back	72	C
Main	main building Rt. front	64	C
Main	Main Building Rt. middle	31	C

Comments

An in-person visit was conducted on April 20, 2022. The administrative review was completed April 27, 2022. The Consultant completed exit conference by phone and a copy of the /monitoring visit report was electronically emailed to the Program on May 4, 2022.

Plan of Improvement: Developed This Date 04/21/2022

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 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)

Courtney Budrow, Program Official

Date

Stacey Foston, Consultant

Date



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

Findings Report

Date: 4/20/2022 **VisitType:** Monitoring Visit

Arrival: 10:30 AM

Departure: 2:00 PM

CCLC-3101

Calvary Baptist Day Care Center

4625 Waters Avenue Savannah, GA 31404 Chatham County
(912) 644-5080 cbudrow@calvarydayschool.com

Mailing Address

4625 Waters Ave
Savannah, GA 31404

Regional Consultant

Stacey Foston

Phone: (706) 806-0407

Fax: (706) 806-0406

stacey.foston@decal.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Technical Assistance

Technical Assistance

591-1-1-.12 - Discussed removing the ABC rugs in two of the classrooms. The rugs were new but the edges of the rugs were curling upward posing a tripping hazard.

Comment

Discussed adding equipment and toys to enhance variety.

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

N/A

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 cleaning supplies and chemicals were accessible to the children in an unlocked cabinet under the sink in room 102.

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: 4/20/2022

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

591-1-1-.26 - Please monitor for equipment for chipping paint and small cracks in the plastic.

Finding

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that hole measuring five inches deep and 12 inches wide was observed in the dirt near the concrete on the playground outside room 108.

POI (Plan of Improvement)

The Center will fill the hole with dirt and monitor for hazards.

Correction Deadline: 4/29/2022

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 Center currently does not dispense/administer medication.

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

Age-appropriate discussion and redirection observed.

591-1-1-.36 Transportation(CR)**N/A****Comment**

Center does not provide routine transportation.

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

The children's cots and cribs were observed to be in good condition.

Staff Records**Records Reviewed: 86****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 10/29/2012

Staff # 2

Met

Staff # 3

Met

Staff # 4	Met
Staff # 5	Met
Date of Hire: 10/17/2017	
Staff # 6	Met
Staff # 7	Met
Date of Hire: 10/12/2020	
Staff # 8	Met
Staff # 9	Met
Date of Hire: 07/25/2018	
Staff # 10	Met
Date of Hire: 10/09/2006	
Staff # 11	Met
Staff # 12	Met
Date of Hire: 01/26/2022	
Staff # 13	Met
Date of Hire: 01/20/2020	
Staff # 14	Met
Date of Hire: 10/18/2019	
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Date of Hire: 02/01/2021	
Staff # 22	Met
Date of Hire: 01/27/2016	

Staff # 23 Date of Hire: 06/14/2021	Met
Staff # 24	Met
Staff # 25	Met
Staff # 26 Date of Hire: 10/12/2010	Met
Staff # 27 Date of Hire: 08/15/1975	Met
Staff # 28	Met
Staff # 29 Date of Hire: 05/24/2021	Met
Staff # 30	Met
Staff # 31 Date of Hire: 03/28/2022	Met
	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 32	Met
Staff # 33	Met
Staff # 34 Date of Hire: 08/29/2019	Met
Staff # 35 Date of Hire: 01/11/2021	Met
Staff # 36	Met
Staff # 37	Met
Staff # 38	Met
Staff # 39 Date of Hire: 11/22/2021	Met
Staff # 40 Date of Hire: 10/14/2021	Met
Staff # 41	Met

Date of Hire: 10/16/2018

Staff # 42 Met

Date of Hire: 11/15/2021

Staff # 43 Met

Staff # 44 Met

Staff # 45 Met

Staff # 46 Met

Date of Hire: 10/28/2020

Staff # 47 Met

Date of Hire: 06/01/2021

Staff # 48 Met

Staff # 49 Met

Staff # 50 Met

Staff # 51 Met

Staff # 52 Met

Staff # 53 Met

Date of Hire: 07/26/2004

Staff # 54 Met

Staff # 55 Met

Staff # 56 Met

Date of Hire: 07/20/2020

Staff # 57 Met

Date of Hire: 02/14/2014

Staff # 58 Met

Date of Hire: 03/21/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 59 Met

Date of Hire: 05/28/2019

Staff # 60 Met

Staff # 61	Met
Staff # 62	Met
Date of Hire: 05/25/2018	
Staff # 63	Met
Staff # 64	Met
Staff # 65	Met
Staff # 66	Met
Staff # 67	Met
Staff # 68	Met
Date of Hire: 06/02/2020	
Staff # 69	Met
Staff # 70	Met
Staff # 71	Met
Date of Hire: 11/06/2019	
Staff # 72	Met
Staff # 73	Met
Staff # 74	Met
Staff # 75	Met
Date of Hire: 11/02/2021	
Staff # 76	Met
Date of Hire: 04/30/2018	
Staff # 77	Met
Staff # 78	Met
Staff # 79	Met
Staff # 80	Met
Date of Hire: 01/21/2019	
Staff # 81	Met
Date of Hire: 01/23/2019	

Staff # 82	Met
Date of Hire: 08/26/2019	
Staff # 83	Met
Date of Hire: 07/27/2020	
Staff # 84	Met
Staff # 85	Met
Staff # 86	Met

Staff Credentials Reviewed: 11

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

Comment

Criminal record checks were observed to be complete.

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)	Technical Assistance
--	-----------------------------

Technical Assistance

591-1-1-.32 - Discussed rule pertaining to keeping children under the age of three separated from older children except for specific times as defined in the rules. Also discussed parental permission for having two year old children in a room with three year old children.

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.