



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: 11/17/2022 **VisitType:** Monitoring Visit

Arrival: 8:05 AM

Departure: 11:00 AM

CCLC-52118

St. Paul's Lutheran Preschool

10 West 31st Street Savannah, GA 31401 Chatham County
 (912) 234-4255 info@splpreschool.com

Regional Consultant

Stacey Foston

Phone: (706) 806-0407

Fax: (706) 806-0406

stacey.foston@dec.al.gov

Mailing Address

Same

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. 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.
11/17/2022	Monitoring Visit	Good Standing	
05/20/2022	Licensing Study	Good Standing	
12/02/2021	Monitoring Visit	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	A, down 1L - 1's	One Year Olds	1	6	C	13	C	NA	NA	Free Play
Main	B, down 2L - 2's	Two Year Olds	1	6	C	15	C	NA	NA	Free Play
Main	C, down end- 2's	Two Year Olds	1	3	C	10	C	NA	NA	Free Play
Main	D, down right - 6wks-24 mths	Infants and One Year Olds	5	12	C	27	C	NA	NA	Breakfast, Floor Play, Feeding
Main	E, up end - 3's	Four Year Olds	1	5	C	11	C	NA	NA	Breakfast
Main	F- up left	Three Year Olds	2	10	C	28	C	NA	NA	Breakfast
Main	G, up right- 4's		0	0	C	20	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 124					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 42					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	42	C
Main	Playground B	12	C

Comments

A Monitoring visit was conducted on this date.

Plan of Improvement: No Plan Developed 01/01/0001

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/RuleAndRegulations.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 1 855-800-7747 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)

Virginia King, Program Official

Date

Stacey Foston, 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)

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)

Met

Correction Deadline: 6/3/2022

Corrected on 11/17/2022

.25(3) - The previous citation was observed to be corrected. There was no peeling paint observed in classroom D on this date.

591-1-1.26 Playgrounds(CR)

Met

Comment

The Playgrounds were observed to be clean.

Food Service

Technical Assistance

591-1-1-.15 - Reviewed the center's infant feeding plans and suggested the center use the new updated infant feeding form that can be found on the DECAL website. Discussed revision to the written feeding plans for children under the age of 1 years old. Age-appropriate solid foods (including cereal) shall not be given to infants or children less than one (1) year of age until recommended as developmentally appropriate by the child's primary care physician and indicated in writing by the Parent(s). As soon as the feeding plan indicates that a child is ready for solid foods, the child shall be fed from individual spoons and individual containers or dishes. A child shall not be fed directly from the original baby food container if the contents are to be fed to the child at more than one (1) meal or to more than one (1) child.

Correction Deadline: 6/24/2022

Corrected on 11/17/2022

.15(2) - The previous citation was observed to be corrected. The consultant observed the infant feeding plans in the classrooms.

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

The staff stated proper knowledge of diapering procedures.

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

Correction Deadline: 6/30/2022

Corrected on 11/17/2022

.17(8) - The previous citation was observed to be corrected. The center had the plumbing fixed. The center will continue to monitor the temperature of the water to ensure there is warm water available at all handwashing sinks.

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

Documentation for medication dispensing observed complete for the one form reviewed on this date.

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

The Staff was observed to maintain a positive learning environment on this date.

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 mats and cribs were observed to be in good condition.

Staff Records

Staff # 1	Met
Date of Hire: 01/04/2021	
Staff # 2	Met
Date of Hire: 06/02/2021	
Staff # 3	Met
Date of Hire: 10/13/2021	
Staff # 4	Met
Date of Hire: 03/22/2022	
Staff # 5	Met
Date of Hire: 02/14/2013	
Staff # 6	Met
Date of Hire: 09/06/2022	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 7	Met
Date of Hire: 02/09/2015	
Staff # 8	Met
Date of Hire: 02/29/2016	
Staff # 9	Met
Date of Hire: 03/10/2008	
Staff # 10	Met
Date of Hire: 08/30/2021	
Staff # 11	Met
Date of Hire: 04/14/2021	
Staff # 12	Met
Date of Hire: 05/27/2022	
Staff # 13	Met
Staff # 14	Met
Date of Hire: 06/01/2006	
Staff # 15	Met
Date of Hire: 07/19/2021	
Staff # 16	Met

Records Reviewed: 17

Records with Missing/Incomplete Components: 0

Date of Hire: 08/30/2016

Staff # 17

Met

Date of Hire: 10/06/1999

Staff Credentials Reviewed: 4

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

Met

Comment

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(5)-Annual training for the year 2021 was evaluated during the last visit on May 20, 2022. Annual training for the year 2022 will be evaluated during the next visit in 2023.

POI (Plan of Improvement)

The director will ensure all staff completes a minimum of ten hours of approved training by December 31, 2022. The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 12/31/2022

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

Adequate supervision observed on this date.