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: 9/15/2023 **VisitType:** Monitoring Visit **Arrival:** 11:15 AM **Departure:** 1:30 PM

CCLC-47196

Coastal Cathedral Early Education Center

275 Berwick Boulevard Savannah, GA 31419 Chatham County
(912) 629-7719 coastalcathedraleddirector@gmail.com

Lead Consultant

Kimberly Stoy

Phone: (678) 747-6836
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kimberly.stoy@decal.ga.gov

Mailing Address
275 Berwick Blvd.
Savannah, GA 31419

Quality Rated:

Compliance Zone Designation		
09/15/2023	Monitoring Visit	Good Standing
03/09/2023	Incident Investigation/Licensing Study	Good Standing
03/09/2023	Incident Investigation Closure	Good Standing

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.

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	Two Year Olds and Three Year Olds	1	6	C	11	C	NA	NA	Lunch
Main	B	Two Year Olds	1	10	C	10	C	NA	NA	Transitioning,Lunch
Main	C	Two Year Olds	1	8	C	9	C	NA	NA	Lunch,Transitioning
Main	Cafeteria		0	0	C	83	C	NA	NA	
Main	D	One Year Olds	2	15	C	23	C	NA	NA	Free Play
Main	E (combined w/ F)	Infants and One Year Olds	3	6	C	15	C	NA	NA	Feeding,Floor Play
Main	G (combined w/ H)	One Year Olds	2	6	C	15	C	NA	NA	Nap
Main	I	Infants	2	6	C	15	C	NA	NA	Floor Play,Nap
Main	J	Three Year Olds and Four Year Olds	2	18	C	49	C	NA	NA	Lunch
		Total Capacity @35 sq. ft.: 230			Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 75		Total Capacity @35 sq. ft.: 230			Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	42	C

Main	B	11	C

Comments
The purpose of the visit was for a monitoring visit. This was the first visit of the fiscal year.

Program does not provide transportation, swimming, or medication.

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

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)

QUALITY RATED CHILD CARE

CAPS

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 qualityrated@decal.ga.gov **for more information. Free techincal assistance is available!**

Robin Beale, Program Official Date

Kimberly Stoy, Lead 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**

Correction Deadline: 3/9/2023

Corrected on 9/15/2023
.12(4) - Consultant observed that the air purifiers were not on the shelf on this date.

591-1-1-.35 Swimming Pools & Water-related Activities(CR) **N/A**

Comment
Center does not provide swimming activities.

Children's Records

591-1-1-.08 Children's Records **Met**

Correction Deadline: 3/9/2023

Corrected on 9/15/2023
.08(1) - Consultant observed that children's records were correct on this date.

Facility

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

Comment
Licensed capacity observed to be met on this date.

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

Comment
No hazards observed accessible to children on this date.

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

Comment
Playground observed to be clean and in good repair.

Health and Hygiene

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

Comment
Proper diapering procedures observed.

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

Comment
Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR) **N/A**

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) **N/A**

Comment
Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Correction Deadline: 3/9/2023

Corrected on 9/15/2023
.30(1)(a)2 - Consultant observed that the program corrected the crib mattresses were correct on this date.

Correction Deadline: 3/9/2023

Corrected on 9/15/2023
.30(4) - Consultant observed that the mats were corrected on this date.

Staff Records

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

Comment
Director provided nine file(s) for employees hired since last visit. Criminal record checks were complete on this date.

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

Comment
Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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**

Correction Deadline: 3/9/2023

Corrected on 9/15/2023
.32(7) - Consultant observed appropriate supervision on this date.