



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: 5/4/2022 **VisitType:** Monitoring Visit **Arrival:** 10:00 AM **Departure:** 11:20 AM

CCLC-3220

Day School Of The Sandy Springs Christian Church, The
 301 Johnson Ferry Road, NW Atlanta, GA 30328 Fulton County
 (404) 252-3950 Kathy@SandySpringsCC.org

Regional Consultant

Sondra Paster
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 sondra.paster@decal.ga.gov

Mailing Address

301 Johnson Ferry Rd, NW
 Atlanta, GA 30328

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.
05/04/2022	Monitoring Visit	Good Standing	
12/29/2021	Incident Investigation Closure	Good Standing	
11/15/2021	Incident Investigation & Follow Up	Good Standing	

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	107	Two Year Olds and Three Year Olds	2	6	C	7	C	NA	NA	Snack
Main	108	One Year Olds and Two Year Olds	2	8	C	10	C	NA	NA	Outside
Main	109	Two Year Olds and Three Year Olds	2	7	C	8	C	NA	NA	Snack
Main	111	GA PreK	2	11	C	18	C	NA	NA	Snack
Main	1L: 104	Four Year Olds	2	9	C	12	C	17	C	Outside
Main	1R: 105	Two Year Olds and Three Year Olds	2	10	C	12	C	NA	NA	Outside
Main	2L: 102		0	0	C	12	C	17	C	
Main	2R: 103	GA PreK	2	12	C	14	C	20	C	Story
Main	3R: 101	Three Year Olds	2	10	C	12	C	17	C	Outside
Total Capacity @35 sq. ft.: 105					Total Capacity @25 sq. ft.: 126					
Total # Children this Date: 73			Total Capacity @35 sq. ft.: 105			Total Capacity @25 sq. ft.: 126				

Building	Playground	Playground Occupancy	Playground Compliance

Comments

An in-person visit was conducted on this date.

Plan of Improvement: Developed This Date 05/05/2022

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)

Kathy Gregory, Program Official

Date

Sondra Paster, 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

Equipment and furniture observed to be properly secured, as applicable.

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 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 hand sanitizer that stated "keep out of reach of children" was observed to be sitting on a table in classroom 111. It was further determined that disinfectant spray was observed to be sitting in the unlocked diaper cabinet in classroom 105.

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: 5/5/2022

591-1-1-.26 Playgrounds(CR)**Not Met****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 there was a four inch gap between the wooden closure and fence which was due to the rotten wood dislodging from the original structure which posed an entrapment hazard for children.

POI (Plan of Improvement)

The Center will remove any litter and fix or remove hazards from the playground and will routinely monitor the playground and remove litter and hazards.

Correction Deadline: 5/5/2022

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**

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**

Age-appropriate discussion and/or redirection observed.

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****Comment**

Discussed SIDS and infant sleeping position. However, the center does not provide care for infants.

Staff Records

Records Reviewed: 32**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 07/01/2012

Staff # 2

Met

Date of Hire: 09/07/2021

Staff # 3 Met

Date of Hire: 08/31/2021

Staff # 4 Met

Date of Hire: 08/31/2021

Staff # 5 Met

Staff # 6 Met

Date of Hire: 09/01/1997

Staff # 7 Met

Date of Hire: 09/01/2010

Staff # 8 Met

Date of Hire: 08/31/2021

Staff # 9 Met

Date of Hire: 04/01/2010

Staff # 10 Met

Date of Hire: 08/31/2021

Staff # 11 Met

Staff # 12 Met

Date of Hire: 01/01/2003

Staff # 13 Met

Date of Hire: 09/01/1999

Staff # 14 Met

Staff # 15 Met

Date of Hire: 08/25/2017

Staff # 16 Met

Date of Hire: 09/01/2016

Staff # 17 Met

Date of Hire: 08/31/2021

Staff # 18 Met

Staff # 19 Met

Date of Hire: 08/25/2016

Staff # 20 Met

Date of Hire: 08/27/2018

Staff # 21 Met

Date of Hire: 07/01/2016

Staff # 22 Met

Date of Hire: 08/20/2010

Staff # 23 Met

Date of Hire: 09/01/2006

Staff # 24 Met

Date of Hire: 09/01/1995

Staff # 25 Met

Date of Hire: 09/01/2019

Staff # 26 Met

Date of Hire: 09/01/1995

Staff # 27 Met

Date of Hire: 09/01/1983

Staff # 28 Met

Staff # 29 Met

Date of Hire: 09/01/1984

Staff # 30 Met

Date of Hire: 09/07/2021

Staff # 31 Met

Staff # 32 Met

Staff Credentials Reviewed: 12**591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met****Comment**

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit on November 25, 2021.

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)

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Not Met

Finding

591-1-1-.32(7) requires that children be supervised at all times appropriate to the individual age, needs and capabilities of each child. Such supervision must include, but not be limited to, indoor and outdoor activities, mealtimes, naptime, transportation, field trips, and transitions between activities. "Supervision" means that the appropriate number of Staff members are physically present in the area where children are being cared for and are providing watchful oversight to the children, volunteers and Students-in-Training. The persons supervising in the child care area must be alert, positioned to maximize their ability to hear and see the children at all times, and able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the volunteers and Students-in-Training, and provide timely attention to the children's actions and needs. Staff shall be attentive and participating with all children during mealtimes and shall be seated within an arm's length away from children thirty-six (36) months of age and younger. It was determined based on observation that two children were observed to walk out of classroom 111 and go to the restroom across the hall without adult supervision.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Correction Deadline: 5/5/2022