

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: 4/1/2022 VisitType: Follow-Up Arrival: 8:40 AM Departure: 9:20 AM

CCLC-47196

Coastal Cathedral Early Education Center

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

Mailing Address 275 Berwick Blvd. Savannah, GA 31419

Quality Rated: 🌟

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Regional Consultant

Kimberly Stoy

Phone: (678) 747-6836 Fax: (706) 314-7859

kimberly.stoy@decal.ga.gov

Compliance Zone Designation				
04/01/2022	Complaint Investigation Follow Up	Good Standing		
03/16/2022	Licensing Study	Good Standing		
12/15/2021	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 p

Deficient

- Program performance is demonstrating a need for improvement in meeting

rules.

- 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	8	С	11	С	NA	NA	Free Play
Main	В	Two Year Olds	1	9	С	10	С	NA	NA	Free Play
Main	С	Two Year Olds	1	6	С	9	С	NA	NA	Free Play
Main	D	Three Year Olds	1	13	С	23	С	NA	NA	Outside
Main	E	Infants	1	6	С	7	С	NA	NA	Nap,Floor Play
Main	F	Infants and One Year Olds	1	3	С	7	С	NA	NA	Floor Play
Main	G	One Year Olds	1	8	С	7	NC	NA	NA	Free Play
Main	Н		0	0	С	7	С	NA	NA	
Main	1		0	0	С	15	С	NA	NA	
Main	J		0	0	С	49	С	NA	NA	
		Total Capacity @35 sq. ft.: 1	45		Total C	apacity @	25 sq.			

Total # Children this Date: 53

Total Capacity @35 sq. ft.: 145

Total Capacity @25 sq.

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	42	С
Main	В	11	С

Comments

The purpose of this visit was for a compliant investigation and follow up. Program does not provide transportation or swimming.

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





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@decal.ga.gov for more information. Free techincal 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 <u>www.decalkoala.com</u> 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)

DaChanna Carter, Program Official	Date	Kimberly Stoy, Consultant	Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Staff Records Records Reviewed: 20 Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 03/16/2020 Staff # 2 Met Staff # 3 Met Staff #4 Met Staff #5 Met Staff #6 Met Date of Hire: 10/20/2021 Staff # 7 Met Staff #8 Met Staff #9 Met Staff # 10 Met Date of Hire: 01/11/2021 Staff # 11 Met Staff # 12 Met

Records Reviewed: 20	Records with Missing/Incomplete Components: 0
Staff # 13	Met
Staff # 14	Met
Staff # 15 Date of Hire: 09/27/2021	Met
Staff # 16 Date of Hire: 10/25/2021	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19 Date of Hire: 03/16/2020	Met
Staff # 20 Date of Hire: 10/25/2021	Met

Staff Credentials Reviewed: 3

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

Met

Correction Deadline: 3/16/2022

Corrected on 4/1/2022

.09(1)(a) - Consultant observed that criminal records checks were complete on this date.

Correction Deadline: 3/16/2022

Corrected on 4/1/2022

.09(1)(c) - Consultant observed that criminal records checks were complete on this date.