



**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:** 2/19/2019 **VisitType:** Follow-Up

**Arrival:** 9:30 AM

**Departure:** 1:30 PM

**CCLC-12261**

**Bay Harbour Child Care**

3210 Highway 82 Brunswick, GA 31523 Glynn County  
 (912) 262-9618 childcare@bayharbour.cc

**Mailing Address**  
 3210 Highway 82  
 Brunswick, GA

**Regional Consultant**

Monique Chambers

Phone: (770) 357-7006

Fax: (770) 357-7005

monique.chambers@decal.ga.gov

Joint with: Jerica Davis

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
02/19/2019	Incident Investigation/Licensing Study	Good Standing	
02/19/2019	Complaint Investigation Follow Up	Good Standing	
02/19/2019	Incident Investigation Closure	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 Two year olds	Two Year Olds	1	7	C	13	C	NA	NA	Transitioning
Main	B	One Year Olds	1	4	C	10	C	NA	NA	Art
Main	C	Infants	1	5	C	10	C	NA	NA	Floor Play,Nap
Main	D	Three Year Olds	2	12	C	13	C	NA	NA	Centers
Main	E-Pre-K	Four Year Olds	2	8	C	14	C	NA	NA	Centers
Main	F-AS		0	0	C	58	C	NA	NA	Not In Use
Main	H	One Year Olds	2	9	C	10	C	NA	NA	Outside
Main	Room G		0	0	C	10	C	NA	NA	Not In Use
Total Capacity @35 sq. ft.: 138						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 45			Total Capacity @35 sq. ft.: 138			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance

**Comments**

The purpose of the visit was to conduct a complaint investigation and follow-up visit. The visit was a joint visit with the regional consultant who conducted an incident investigation and licensing study. The follow-up was conducted by the regional consultant.

There were no new employees hired since the last visit.

Plan of Improvement: Developed This Date 02/19/2019

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.al.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.

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#### 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), e-mail the following information to [CCSRefutations@dec.al.ga.gov](mailto:CCSRefutations@dec.al.ga.gov).

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.al.ga.gov/ChildCareServices/RefutationInformation.aspx>

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.

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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)



#### Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.ga.gov/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov)

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Amy McLain, Program Official

Date

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Monique Chambers, Consultant

Date

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Jerica Davis, Consultant

Date



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### Findings Report

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

### Health and Hygiene

#### 591-1-1-.17 Hygiene(CR)

Defer

#### Defer

591-1-1-.17(8)- Licensing study conducted on date of investigation. See licensing report dated 2/19/2019.

#### POI (Plan of Improvement)

The Center will ensure liquid soap and warm running water are available for handwashing, train Staff on the handwashing requirements, review the requirements with Staff periodically, and monitor handwashing.

**Correction Deadline: 10/17/2018**

### Safety

#### 591-1-1-.36 Transportation(CR)

Defer

#### Defer

591-1-1-.36(7)(c)2.- Licensing study conducted on date of investigation. Please see licensing report dated 2/19/2019.

#### POI (Plan of Improvement)

The driver/other designated person will immediately document in writing with a check/mark/symbol each time a child gets on and off the vehicle.

**Correction Deadline: 10/18/2018**

### Sleeping & Resting Equipment

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

Defer

#### Defer

591-1-1-.30(1)(a)3- Licensing study conducted on date of investigation. See licensing report dated 2/19/2019.

**POI (Plan of Improvement)**

The center will ensure that each crib has an individual, tight-fitting sheet which is changed daily or more often as needed and prior to a change of occupant.

**Correction Deadline: 10/17/2018**

<b>Staff Records</b>
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**591-1-1-.33 Staff Training**

**Defer**

**Defer**

591-1-1-.33(4)- Licensing study conducted on date of investigation. See licensing report dated 2/19/2019.

**POI (Plan of Improvement)**

The Center will plan and schedule training and follow up to ensure that direct care Staff complete the required hours of training in the required subjects.

**Correction Deadline: 12/31/2018**