



**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:** 4/8/2021    **VisitType:** Licensing Study    **Arrival:** 10:00 AM    **Departure:** 10:30 AM

**CCLC-12261**

**Bay Harbour Child Care**

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

**Regional Consultant**

Jerica Davis

Phone: (478) 314-9452  
Fax: (478) 314-9443  
jerica.davis@decals.ga.gov

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

**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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|------------------|---------------|--|
| 04/08/2021                         | Licensing Study  | Good Standing |  |
| 11/17/2020                         | Monitoring Visit | Good Standing |  |
| 09/24/2019                         | 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       | Two year olds | 0                               | 0        | C    | 13                            | C            | NA         | NA           |       |
| Main                            | B       |               | 0                               | 0        | C    | 9                             | C            | NA         | NA           |       |
| Main                            | C       |               | 0                               | 0        | C    | 9                             | C            | NA         | NA           |       |
| Main                            | D       |               | 0                               | 0        | C    | 13                            | C            | NA         | NA           |       |
| Main                            | E-Pre-K |               | 0                               | 0        | C    | 14                            | C            | NA         | NA           |       |
| Main                            | F-AS    |               | 0                               | 0        | C    | 58                            | C            | NA         | NA           |       |
| Main                            | H       |               | 0                               | 0        | C    | 10                            | C            | NA         | NA           |       |
| Main                            | Room G  |               | 0                               | 0        | C    | 10                            | C            | NA         | NA           |       |
| Total Capacity @35 sq. ft.: 136 |         |               |                                 |          |      | Total Capacity @25 sq. ft.: 0 |              |            |              |       |
| Total # Children this Date: 0   |         |               | Total Capacity @35 sq. ft.: 136 |          |      | Total Capacity @25 sq. ft.: 0 |              |            |              |       |

| Building | Playground   | Playground Occupancy | Playground Compliance |
|----------|--------------|----------------------|-----------------------|
| Main     | Playground A | 35                   | C                     |
| Main     | Playground B | 29                   | C                     |

**Comments**

A Virtual Licensing Study was conducted on April 8, 2021 with the center Secretary. All staff criminal records checks were reviewed on this date. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on February 15, 2021 was reviewed during the virtual inspection.

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.dec.state.ga.us/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.state.ga.us](mailto:CCSRefutations@dec.state.ga.us).

- 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.state.ga.us/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.state.ga.us/>  
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.state.ga.us](mailto:qualityrated@dec.state.ga.us)

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Amy McLain, Program Official

Date

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Jerica Davis, Consultant

Date



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### Findings Report

**Date:** 4/8/2021    **VisitType:** Licensing Study    **Arrival:** 10:00 AM    **Departure:** 10:30 AM

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The following information is associated with a Licensing Study:

### Activities and Equipment

**591-1-1-.12 Equipment & Toys(CR)**

**Met**

**Comment**

There were no children enrolled in the program on this date. Sanitizing of equipment and toys was discussed during the Virtual Visit.

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

**Met**

**Comment**

Center does not provide swimming activities.

### Children's Records

**Records Reviewed: 1**

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

Child # 1

Met

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

**Met**

**Comment**

Due to the program being closed since March of 2020, Child Records were not reviewed during the Virtual Licensing Study.

### Facility

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

**Met**

**Comment**

There were no children enrolled in the program on this date.

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

**Comment**

There were no children enrolled in the program on this date.

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

**Comment**

There were no children enrolled in the program on this date. Routine playground maintenance was discussed during the Virtual Visit.

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**Health and Hygiene**

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

**Comment**

There were no children enrolled in the program on this date. Proper diapering procedures were discussed during the Virtual Visit.

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

**Comment**

There were no children enrolled on this date. Proper hand washing procedures were discussed during the Virtual Visit.

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

**Comment**

The Provider currently does not dispense/administer medication.

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**Safety**

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

**Comment**

There were no children enrolled on this date. Discipline procedures were discussed during the Virtual Visit.

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**591-1-1-.36 Transportation(CR)** **Met**

**Comment**

There were no children enrolled on this date. Transportation guidelines were discussed during the Virtual Visit.

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**Sleeping & Resting Equipment**

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

**Defer**

591-1-1-.30(1)(a)3- This program has been closed since March of 2020. This rule will be evaluated once the program reopens.

**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: 9/24/2019**

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**Staff Records**

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**Records Reviewed: 2**

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

Staff # 1 Met  
Date of Hire: 07/01/2015

Staff # 2 Met

**Staff Credentials Reviewed: 1**

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

**Comment**

Criminal record checks were observed to be complete.

**591-1-1-.14 First Aid & CPR Met**

**Comment**

Due to the program being closed since March of 2020, CPR and First Aid training were not reviewed during the Virtual Licensing Study.

**591-1-1-.33 Staff Training Met**

**Comment**

Due to the program being closed since March of 2020, Annual Training Hours were not reviewed during the Virtual Licensing Study.

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

**Comment**

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on March 31, 2021.

**Staffing and Supervision**

**591-1-1-.32 Staff:Child Ratios and Group Size(CR) Met**

**Comment**

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed during the Virtual Visit.

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

**Comment**

There were no children enrolled on this date. Proper supervision of children was discussed during the Virtual Visit.