



**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:** 10/2/2017    **VisitType:** Licensing Study    **Arrival:** 9:20 AM    **Departure:** 1:15 PM

**CCLC-1470**

**Childcare Network #20**

12441 White Bluff Rd. Savannah, GA 31419 Chatham County  
 (912) 925-7338 cni20@childcarenetwork.com

**Regional Consultant**

Stacey Foston

Phone: (706) 806-0407

Fax: (706) 806-0406

stacey.foston@dec.al.ga.gov

**Mailing Address**

Same

<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.
10/02/2017	Licensing Study	Good Standing	
04/11/2017	Licensing Study	Good Standing	
11/16/2016	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	Back Central		0	0	C	20	C	NA	NA	
Main	Left back	Infants	2	8	C	11	C	NA	NA	Floor Play, Diapering
Main	Left Front	Two Year Olds	1	10	C	17	C	NA	NA	Free Play
Main	Left Middle	One Year Olds	1	6	C	9	C	NA	NA	Outside, Free Play
Main	Right back, Lottery Pre-k	PreK	2	17	C	21	C	NA	NA	Centers
Main	Right entry	Three Year Olds	2	17	C	19	C	NA	NA	Outside, Free Play, Nap
Total Capacity @35 sq. ft.: 97			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 58			Total Capacity @35 sq. ft.: 97			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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**Comments**

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).



**Reminder:** All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit [www.decalkoala.com](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



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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@decga.gov](mailto:CCSRefutations@decga.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://decga.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)

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Angele White, Program Official

Date

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Stacey Foston, Consultant

Date



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### Findings Report

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**Arrival:** 9:20 AM

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#### CCLC-1470

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The following information is associated with a Licensing Study:

### Activities and Equipment

#### 591-1-1-.03 Activities

Met

#### Comment

591-1-1-.03(3) - Observed children to be engaged in a variety of age appropriate activities. Lesson plans and daily schedules posted in all classrooms.

**Correction Deadline: 10/2/2017**

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

Met

#### Comment

Observed-Variety Throughout Center

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

Met

#### Comment

No Swimming Activities Provided

### Children's Records

**Records Reviewed: 5**

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

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Observed-Records Complete/Well Organized

**Facility**

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

Licensed Capacity Routinely Met

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

591-1-1-.25 - The water at the children handwashing sinks were not warm. Discussed with the director about raising the water temperature to ensure there is warm running water at all handwashing sinks.

**Comment**

Observation-No Hazards Accessible

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

Discussed-Fluff/Redistribute Surface on the preschool playground.

**Food Service**

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**591-1-1-.15 Food Service & Nutrition****Met****Comment**

Menu Meets USDA Guidelines. Infants feeding forms were current and bottles labeled as required.

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**591-1-1-.18 Kitchen Operations****Met****Comment**

Kitchen Appears Clean/Well Organized

**Health and Hygiene**

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

Observed-Proper Diapering

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

Observed-Proper Hand Washing Throughout

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

The director states that the center does not dispense medication.

**Policies and Procedures**

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**591-1-1-.21 Operational Policies & Procedures****Met****Comment**

591-1-1-.21(3) - Observed documentation of drills. Please update form to new version on the Bright from the Start website.

<b>Safety</b>
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**591-1-1-.05 Animals****Met****Comment**

Animals Clean/Appropriately Caged

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

Observed-Discussion/Redirection

**591-1-1-.13 Field Trips(CR)****Met****Comment**

Observed-Complete Documentation

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

Observed-Complete Documentation

<b>Sleeping &amp; Resting Equipment</b>
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**591-1-1-.30 Safe Sleeping and Resting Requirements(CR)****Met****Comment**

Observed-Pleasant Naptime Environment. Cribs observed to be in good condition.

<b>Staff Records</b>
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**Records Reviewed: 13****Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 02/02/2016

Staff # 2

Met

Date of Hire: 07/27/2017

Staff # 3

Met

Date of Hire: 09/28/2015

Staff # 4

Met

Date of Hire: 10/17/2016

Staff # 5

Met

Date of Hire: 02/20/2017

Staff # 6

Met

Date of Hire: 01/26/2017

Staff # 7

Met

Date of Hire: 09/15/2017

**Records Reviewed: 13****Records with Missing/Incomplete Components: 0**

Staff # 8	Met
Date of Hire: 03/07/2017	
Staff # 9	Met
Date of Hire: 06/01/2015	
Staff # 10	Met
Date of Hire: 05/02/2016	
Staff # 11	Met
Date of Hire: 05/18/2015	
Staff # 12	Met
Date of Hire: 09/05/2017	
Staff # 13	Met
Date of Hire: 07/19/2017	

**Staff Credentials Reviewed: 13****591-1-1-.09 Criminal Records Check(CR)** **Met****Comment**

Criminal Records Check complete

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

Observed-More than 50% Certified First Aid &amp; CPR

**Comment**

The batteries in the thermometer on the vehicle were low. Please replace thermometer and protective goggles.

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

Annual training for 2016 was previously evaluated on April 11 , 2017. Annual training for 2017 will be evaluated at next licensing study,

**Comment**

Reminder - Orientation Documented/Signed

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

Lead staff education requirements discussed for new teachers.

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

Observed-Appropriate Staff:Child Ratios

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

**Comment**

Observed-Adequate Supervision