



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: 10/18/2017 **VisitType:** Monitoring Visit

Arrival: 9:25 AM

Departure: 11:15 AM

CCLC-1471

Childcare Network #22

350 Johnny Mercer Boulevard Savannah, GA 31410 Chatham County
 (912) 897-0085 cni22@childcarenetwork.com

Regional Consultant

Stacey Foston

Phone: (706) 806-0407

Fax: (706) 806-0406

stacey.foston@decal.ga.gov

Mailing Address

Same

Compliance Zone Designation		
10/18/2017	Monitoring Visit	Good Standing
04/04/2017	Licensing Study	Good Standing
11/01/2016	Monitoring Visit	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 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	A-Front R. 3's	Three Year Olds	2	18	C	20	C	28	C	Circle Time, Transitioning, Outside
Main	B-Back R 2's	One Year Olds and Two Year Olds	2	16	C	18	C	NA	NA	Outside, Transitioning
Main	C-Center Front Tod.	One Year Olds	1	6	C	10	C	NA	NA	Outside
Main	D-Center Back Infant	Infants	2	8	C	10	C	NA	NA	Feeding, Floor Play, Diapering
Main	E-Front L 4's	PreK	2	20	C	20	C	28	C	Circle Time
Main	F-Back Left-4's	PreK	2	18	C	25	C	35	C	Outside
Total Capacity @35 sq. ft.: 103						Total Capacity @25 sq. ft.: 129				
Total # Children this Date: 86			Total Capacity @35 sq. ft.: 103			Total Capacity @25 sq. ft.: 129				

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. 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.

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.

- 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.

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)

Nonie Pope, Program Official

Date

Stacey Foston, 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

Observed-Variety Throughout Center

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

Met

Comment

No Swimming Activities Provided

Facility

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

Met

Correction Deadline: 4/5/2017

Corrected on 10/18/2017

.19(1) - The center was observed to be in compliance with room capacities on this date.

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

Met

Comment

Observation-No Hazards Accessible

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

Met

Comment

Discussed-Fluff/Redistribute Surface

Health and Hygiene

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

Met

Comment

Observed-Proper Diapering

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

Observed-Proper Hand Washing Throughout

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

The director states that the center does not dispense medication.

Safety

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

Observed-Discussion/Redirection

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

Transportation logs complete. Vehicle was clean with proper restraints.

Sleeping & Resting Equipment

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

Cribs and cots observed to be in good condition.

Staff Records

Records Reviewed: 16**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 10/24/2016	
Staff # 2	Met
Date of Hire: 12/04/2014	
Staff # 3	Met
Date of Hire: 09/06/2016	
Staff # 4	Met
Date of Hire: 01/05/2017	
Staff # 5	Met
Date of Hire: 10/10/2011	
Staff # 6	Met
Date of Hire: 03/06/2017	
Staff # 7	Met
Date of Hire: 08/14/2014	

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 8 Date of Hire: 09/14/2016	Met
Staff # 9 Date of Hire: 01/20/2017	Met
Staff # 10 Date of Hire: 07/27/2017	Met
Staff # 11 Date of Hire: 03/23/2017	Met
Staff # 12 Date of Hire: 02/28/2017	Met
Staff # 13 Date of Hire: 01/17/2017	Met
Staff # 14 Date of Hire: 09/02/2008	Met
Staff # 15 Date of Hire: 03/09/1994	Met
Staff # 16 Date of Hire: 08/15/2016	Met

Staff Credentials Reviewed: 16

591-1-1-.09 Criminal Records Check(CR) **Met**

Comment

Two new hires since the last visit. Criminal record checks complete

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

Comment

Observed documentation that all staff has completed the required health and safety orientation training.

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

Comment

Staff qualifications compliant.

Staffing and Supervision

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

Comment

Observed-Appropriate Staff:Child Ratios

Comment

Observed-Adequate Supervision