



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: 1/29/2019 **VisitType:** Monitoring Visit

Arrival: 12:30 PM

Departure: 3:00 PM

CCLC-31733

The Children's House

600 E. 71st St. Savannah, GA 31405 Chatham County
 (912) 819-7200 perkinsro@sjchs.org

Regional Consultant

Kesha McNeal

Phone: (866) 359-1672

Fax: (866) 359-7490

kesha.mcneal@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★ ★

Compliance Zone Designation			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.
01/29/2019	Monitoring Visit	Good Standing	
09/21/2018	Licensing Study	Good Standing	
02/07/2018	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	2A	Two Year Olds and Three Year Olds	2	12	C	17	C	NA	NA	Nap, Transitioning
Main	3's	Three Year Olds	2	19	C	31	C	NA	NA	Nap, Transitioning
Main	Infant I	Infants	3	8	C	14	C	NA	NA	Nap, Transitioning, Feeding
Main	Infant II	One Year Olds	3	9	C	15	C	NA	NA	Diapering, Free Play, Transitioning, Nap
Main	Pre-K A	PreK	2	18	C	28	C	NA	NA	Transitioning, Nap
Main	Pre-K B	PreK	2	17	C	32	C	NA	NA	Nap, Transitioning
Main	Upstairs (Library)		0	0	C	31	C	NA	NA	
Main	Waddlers	One Year Olds and Two Year Olds	2	13	C	18	C	NA	NA	Nap, Transitioning
Total Capacity @35 sq. ft.:			186			Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 96			Total Capacity @35 sq. ft.: 186			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground B	84	C
Main	Pre-K A Playground	89	C
Main	Waddler Playground	18	C

Comments

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit.

All current staff had evidence of comprehensive background checks on file on this date.

The center does participate in field trips, and medication.

The center does not conduct transportation or participate in swimming.

Plan of Improvement: Developed This Date 01/29/2019

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.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.

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.

- 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.

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

robin perkins, Program Official

Date

Kesha McNeal, 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)

Technical Assistance

Comment

A variety of equipment and toys were observed throughout the center.

Technical Assistance

591-1-1-.12(2) - Please ensure that all equipment and furniture is free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. On this date the consultant observed a toy shelf located in infant II that had a sharp edge located on the middle section of the shelf accessible to children.

Correction Deadline: 1/29/2019

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

Met

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

Center appears clean and well maintained.

Comment

No hazards observed accessible to children on this date.

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

Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Technical Assistance

Comment

Proper diapering procedures observed.

Comment

Staff state proper knowledge of diapering procedures.

Technical Assistance

591-1-1-.10(4) - Please ensure that the diaper changing surface, is smooth, nonporous, and equipped with a guard or rails to prevent falls. On this date the consultant observed the diaper changing surface in infant II had tears located on the left and right corner of the changing surface.

Correction Deadline: 1/29/2019

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

Documentation for medication dispensing observed complete.

Safety

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

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.13 Field Trips(CR)

Met

Comment

Field trip documentation observed to be complete.

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

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

Staff # 1 Date of Hire: 07/17/1995	Met
Staff # 2 Date of Hire: 09/25/1992	Met
Staff # 3 Date of Hire: 05/27/2014	Met
Staff # 4 Date of Hire: 03/01/2015	Met
Staff # 5 Date of Hire: 11/01/2013	Met
Staff # 6 Date of Hire: 12/07/2010	Met
Staff # 7 Date of Hire: 02/27/2018	Met
Staff # 8 Date of Hire: 10/23/2006	Met
Staff # 9 Date of Hire: 05/01/2014	Met
Staff # 10 Date of Hire: 07/27/2018	Met
Staff # 11 Date of Hire: 06/01/2005	Met
Staff # 12 Date of Hire: 08/02/2018	Met
Staff # 13 Date of Hire: 02/01/1990	Met
Staff # 14 Date of Hire: 10/19/2012	Met
Staff # 15 Date of Hire: 02/01/2017	Met

Records Reviewed: 22

Records with Missing/Incomplete Components: 0

Staff # 16 Date of Hire: 09/01/2013	Met
Staff # 17 Date of Hire: 03/10/2015	Met
Staff # 18 Date of Hire: 07/05/2016	Met
Staff # 19 Date of Hire: 05/27/2014	Met
Staff # 20 Date of Hire: 01/23/2017	Met
Staff # 21 Date of Hire: 10/19/2015	Met
Staff # 22 Date of Hire: 03/07/2018	Met

Staff Credentials Reviewed: 22

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

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal record checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.