



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: 5/3/2018 **VisitType:** Licensing Study **Arrival:** 9:55 AM **Departure:** 12:30 PM

CCLC-32321

Georgia Southern University Child Development Center

219 Forest Drive Statesboro, GA 30458 Bulloch County
 (912) 478-5809 mnordahl@georgiasouthern.edu

Regional Consultant

Haley Carwile

Phone: (229) 317-9868

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haley.carwile@decal.ga.gov

Mailing Address

P.O. Box 8021
 Statesboro, GA 30460

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.
05/03/2018	Licensing Study	Good Standing	
11/22/2017	Complaint Closure	Good Standing	
11/09/2017	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	Far Left Rm1027	Two Year Olds	2	15	C	18	C	NA	NA	Clean Up
Main	Left Rm1024	Three Year Olds and Four Year Olds and Five Year Olds	2	16	C	18	C	NA	NA	Free Play
Main	Middle RM 1000	One Year Olds	3	9	C	12	C	NA	NA	Free Play,Art
Main	Right Back RM 1002	Infants and One Year Olds	2	5	C	8	C	NA	NA	Floor Play
Main	Right Front Rm 1001	Two Year Olds	2	11	C	10	NC	NA	NA	Diapering,Free Play
Total Capacity @35 sq. ft.: 66					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 56					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left	38	C
Main	Right	54	C
Main	Right Back	11	C

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.

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). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

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

Marianne Nordahl, Program Official

Date

Haley Carwile, Consultant

Date



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Findings Report

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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

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

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

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

No hazards observed accessible to children on this date.

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

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

591-1-1-.07 Children's Health **Met**

Correction Deadline: 10/2/2017

Corrected on 5/3/2018

.07(2) - Citation has been corrected.

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Correction Deadline: 11/9/2017****Corrected on 5/3/2018****.10(4) - Observed a new changing pad in Room 1002 on this date.**

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

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)**Not Evaluated****Comment**

Per director, no medication has been administered at the facility.

Safety

591-1-1-.05 Animals**N/A****Comment**

Center does not keep animals on premises.

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

Age-appropriate discussion and/or redirection observed.

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

Field trip documentation observed to be complete for a walking field trip taken on April 27, 2018 to the Wildlife Pavillion.

591-1-1-.36 Transportation(CR)**N/A****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. No SIDS hazards observed.

Staff Records

Records Reviewed: 23**Records with Missing/Incomplete Components: 0**

Staff # 1

Met

Date of Hire: 05/29/2017

Staff # 2

Met

Date of Hire: 02/01/2015

Staff # 3

Met

Date of Hire: 07/03/2017

Staff # 4

Met

Date of Hire: 08/01/2017

Staff # 5

Met

Date of Hire: 07/17/2017

Staff # 6

Met

Date of Hire: 02/10/2017

Staff # 7

Met

Date of Hire: 08/30/2170

Reminder - Health & Safety training is required within 90
calendar days of hired

Staff # 8

Met

Date of Hire: 08/30/2017

Staff # 9

Met

Date of Hire: 06/03/2011

Staff # 10

Met

Date of Hire: 03/09/2015

Staff # 11

Met

Date of Hire: 04/10/2017

Staff # 12

Met

Date of Hire: 04/10/2017

Staff # 13

Met

Date of Hire: 03/08/2013

Staff # 14

Met

Staff # 15

Met

Date of Hire: 01/02/2018

Staff # 16

Met

Date of Hire: 09/13/2017

Staff # 17

Met

Date of Hire: 06/16/2011

Staff # 18

Met

Date of Hire: 08/23/2016

Staff # 19

Met

Date of Hire: 08/29/2017

Records Reviewed: 23

Records with Missing/Incomplete Components: 0

Staff # 20 Date of Hire: 08/01/2000	Met
Staff # 21 Date of Hire: 12/05/2016	Met
Staff # 22 Date of Hire: 10/08/2017	Met
Staff # 23 Date of Hire: 09/06/2017	Met

Staff Credentials Reviewed: 23

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

Comment

Criminal records checks were observed to be complete.

Comment

Director provided four files for employees hired since last visit.

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

Comment

Educational requirements met for all required staff.

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.