



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: 11/9/2017 **VisitType:** Monitoring Visit **Arrival:** 9:45 AM **Departure:** 11:30 AM

CCLC-32321

Georgia Southern University Child Development Center

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

Mailing Address

P.O. Box 8021
 Statesboro, GA 30460

Regional Consultant

Haley Carwile

Phone: (229) 317-9868

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haley.carwile@decal.ga.gov

Joint with: Carrie Spangler

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.
11/09/2017	Monitoring Visit	Good Standing	
10/16/2017	Incident Investigation & Follow Up	Good Standing	
04/12/2017	Licensing Study	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 and Three Year Olds	3	17	C	18	C	NA	NA	Centers
Main	Left Rm1024	Three Year Olds and Four Year Olds	2	15	C	18	C	NA	NA	Centers
Main	Middle RM 1000	One Year Olds	2	9	C	12	C	NA	NA	Art,Diapering
Main	Right Back RM 1002	Infants and One Year Olds	2	6	C	8	C	NA	NA	Diapering,Floor Play
Main	Right Front Rm 1001	Two Year Olds	2	10	C	10	C	NA	NA	Free Play,Art
Total Capacity @35 sq. ft.: 66					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 57			Total Capacity @35 sq. ft.: 66			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: Developed This Date 11/09/2017

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

Carrie Spangler, 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)

N/A

Comment

No Swimming Activities Provided

Facility

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

Met

Comment

Licensed Capacity Routinely Met

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

Met

Comment

Observation-No Hazards Accessible

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

Met

Comment

Observation-Clean/Good Repair

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)**Not Met****Finding**

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation that in Room 1002 the changing pad was torn with the inner foam exposed preventing it from being disinfected properly as required.

POI (Plan of Improvement)

The Center will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. Center Staff will be trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 11/9/2017**591-1-1-.17 Hygiene(CR)****Met****Comment**

Observed-Proper Hand Washing Throughout

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

Observed-Complete Documentation

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

591-1-1-.21(1)(p) - Discussed with director to ensure that an emergency plan is in place.

Correction Deadline: 11/14/2017**Safety****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)**N/A****Comment**

No Routine Transportation Provided

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

Discussed-SIDS/Infant Sleeping Position. No SIDS hazards observed.

Staff Records

Staff # 1	Met
Date of Hire: 02/01/2015	
Staff # 2	Met
Date of Hire: 07/03/2017	
Staff # 3	Met
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: 01/19/2016	
Staff # 8	Met
Date of Hire: 08/23/2017	
Staff # 9	Met
Date of Hire: 08/30/2170	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 10	Met
Date of Hire: 08/30/2017	
Staff # 11	Met
Date of Hire: 06/03/2011	
Staff # 12	Met
Staff # 13	Met
Date of Hire: 03/09/2015	
Staff # 14	Met
Date of Hire: 04/10/2017	
Staff # 15	Met
Date of Hire: 04/10/2017	
Staff # 16	Met
Date of Hire: 03/08/2013	

Records Reviewed: 27**Records with Missing/Incomplete Components: 0**

Staff # 17	Met
Staff # 18	Met
Date of Hire: 09/13/2016	
Staff # 19	Met
Date of Hire: 01/09/2017	
Staff # 20	Met
Date of Hire: 09/13/2017	
Staff # 21	Met
Date of Hire: 06/16/2011	
Staff # 22	Met
Date of Hire: 05/23/2016	
Staff # 23	Met
Date of Hire: 08/23/2016	
Staff # 24	Met
Date of Hire: 08/01/2000	
Staff # 25	Met
Date of Hire: 12/05/2016	
Staff # 26	Met
Date of Hire: 10/08/2017	
Staff # 27	Met
Date of Hire: 09/06/2017	

Staff Credentials Reviewed: 27

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

One staff hired since last visit.

Correction Deadline: 10/16/2017**Corrected on 11/9/2017****.09(1)(d) - Observed finger print clearance letters for all seven staff.**

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

Lead staff education requirements

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