

## 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: 5/8/2023 VisitType: Licensing Study	Arrival: 12:00 PM Departure: 1:00 PM				
CCLC-12261 Bay Harbour Child Care	<b>Region Consultant</b> Jerica Davis				
3210 Highway 82 Brunswick, GA 31523 Glynn County (912) 262-9618 childcare@bayharbour.cc	Phone: (478) 314-9452 Fax: (478) 314-9443 jerica.davis@decal.ga.gov				

Mailing Address 3210 Highway 82 Brunswick, GA

#### Quality Rated: No

			<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					
05/08/2023	Licensing Study		standing, support, and deficient.					
12/05/2022	Monitoring Visit	Good Standing		gram is demonstrating an acceptable level of performance in meeting				
05/19/2022	Licensing Study	Good Standing	Support - Pro	gram performance is demonstrating a need for improvement in meeting es.				
				ogram is not demonstrating an acceptable level of performance in meeting e rules.				

#### Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
Main	A Two year olds		0	0	С	13	С	NA	NA	
Main	В		0	0	С	9	С	NA	NA	
Main	С		0	0	С	9	С	NA	NA	
Main	D		0	0	С	13	С	NA	NA	
Main	E-Pre-K		0	0	С	14	С	NA	NA	
Main	F-AS		0	0	С	58	С	NA	NA	
Main	Н		0	0	С	10	С	NA	NA	
Main	Room G		0	0	С	10	С	NA	NA	
	Total Capacity @35 sq. ft.: 136			Total C ft.: 0	Capacity @	25 sq.				
Total # Ch	nildren this Date: 0	Total Capacity @35 sq. ft.: 7	136		Total C	Capacity @	25 sq.			

TOtal	Capacit
ft.: 0	

Building Playground		Playground Occupancy	Playground Compliance	
Main	Playground A	35	С	
Main	Playground B	29	С	

<u>Comments</u> The purpose of today's visit is to conduct a Licensing Study. The center is not currently operating.

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).

	Please refer to the website, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx , for information regarding October 1,
	2018 rule changes about Criminal Records Checks that may affect your facility. In summary,
	<ul> <li>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</li> </ul>
Sall Me	New clearance is required at least once every five years
	<ul> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> </ul>
	All staff members are required to have completed at least a national fingerprint based clearance check
	<ul> <li>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</li> </ul>
	<ul> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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)



As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Amy McLain, Program Official

Date

Jerica Davis, Consultant

Date

CF C CORCEL	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						
1776		(Findings Report)					
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CCLC-12261			Region	Consultant			
Bay Harbour Child Ca	e		Jerica Davis				
3210 Highway 82 Bruns (912) 262-9618 childca	wick, GA 31523 Glynn County re@bayharbour.cc		Phone: (478) 314-9452 Fax: (478) 314-9443 jerica.davis@decal.ga.gov				
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The following informati	on is associated with a Licensi	ng Study:	A - 11-11-				
			Activitie	es and Equ	ipment		
591-1-112 Equipment	& Toys(CR)				Met		
<b>Comment</b> A variety of equipment at	nd toys were observed throughou	t the center					
	Pools & Water-related Activities				Met		
<b>Comment</b> Center does not provide	swimming activities.						
	0				Facility		
591-1-119 License Ca	pacity(CR)				Met		
Comment							
	nrolled on this date. The center's	License Capa	acity was discu	ussed on this da			
591-1-125 Physical Pla	ant - Safe Environment(CR)				Met		
<b>Comment</b> No hazards observed ac	cessible to children on this date.						
591-1-126 Playground	s(CR)				Met		
Comment					_		
There were no children e	nrolled on this date. Routine play	ground maint					
			He	ealth and H	lygiene		

#### Georgia Department of Early Care and Learning

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the

## 591-1-1.10 Diapering Areas & Practices(CR)

#### Comment

There were no children enrolled in the program on this date. Proper diaper facilities were observed with warm running water and proper ventilation.

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

#### Comment

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the director on this date.

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

#### Comment

The Provider currently does not dispense/administer medication.

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

#### Comment

There were no children enrolled on this date. The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

#### Comment

Center does not provide routine transportation.

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

#### Comment

There were no children enrolled on this date. Discussed sleeping and resting requirements.

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

#### Comment

Criminal record checks were observed to be complete.

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

### 591-1-1-.31 Staff(CR)

#### Comment

Comment

director on this date.

Staff observed to be compliant with applicable laws and regulations.

#### Revision Date: 5/8/2023 12:47:06 PM



Met

# Met

## Safetv

### Met

Met

#### Met

## Staff Records

Met

Met

# **Staffing and Supervision**

**Sleeping & Resting Equipment** 

Met

#### 591-1-1-.32 Supervision(CR)

#### Comment

There were no children enrolled on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date.