



**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:** 1/12/2017    **VisitType:** Monitoring Visit    **Arrival:** 8:30 AM    **Departure:** 10:50 AM

**CCLC-2125**

**Little Red School House**

201 Third Avenue St. Simons, GA 31522 Glynn County  
 (912) 638-8956 meghaisten@gmail.com

**Regional Consultant**

Brandon Cason  
 Phone: (877) 372-3909  
 Fax: (877) 375-7034  
 carrie.spangler@dec.al.gov

**Mailing Address**  
 Same

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
01/12/2017	Monitoring Visit	Support	
08/01/2016	Licensing Study	Good Standing	
03/21/2016	POI Follow Up	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	Room B	Two Year Olds	1	3	C	6	C	NA	NA	Free Play
Main	Room A-Entry	Three Year Olds and Four Year Olds	1	6	C	25	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 31					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 9			Total Capacity @35 sq. ft.: 31			Total Capacity @25 sq. ft.: 0				


Building	Playground	Playground Occupancy	Playground Compliance
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**Comments**

This was the second visit of the fiscal year. A one-day-letter was left on this date.

Plan of Improvement: To Be Submitted 01/27/2017

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).

	<p><b>Reminder:</b> All employees of child care programs must be fingerprinted before <b>January 1, 2017</b>. For instructions and to submit records check applications online, please visit <a href="http://www.decalkoala.com">www.decalkoala.com</a>. You are encouraged not to wait and to complete the process as soon as possible.</p>
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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.

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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@decal.ga.gov](mailto:CCSRefutations@decal.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://decal.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.

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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)

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Amy Habersham, Program Official

Date

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Brandon Cason, Consultant

Date



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**Findings Report**

**Date:** 1/12/2017    **VisitType:** Monitoring Visit    **Arrival:** 8:30 AM    **Departure:** 10:50 AM

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The following information is associated with a Monitoring Visit:

**Activities and Equipment**

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

**Comment**

No Swimming Activities Provided

**Children's Records**

**591-1-1-.08 Children's Records** Not Met

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**Correction Deadline: 8/1/2016**

**Corrected on 1/12/2017**

**This citation observed to be corrected as of this date.**

**Finding**

591-1-1-.08(p) requires Center Staff to maintain records of a child's daily arrival and departure for the 12 preceding months that include documentation, in written or electronic format, by the Parent or authorized person, each time the child is dropped off and picked up. The Center shall ensure that children are only released to authorized person(s), and Center Staff shall take necessary steps to determine that any such person(s) presenting to pick up a child in care is authorized by the Parent(s) of the child and that person matches the identifying information provided by the Parent. It was determined on this date through the consultant's observation that seven children were signed in for the day but nine were present.

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**Correction Deadline: 1/12/2017**

**Recited on 1/12/2017**

	<b>Facility</b>
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**591-1-1-.25 Physical Plant - Safe Environment(CR)** **Met**

**Comment**  
Reminder-Keep Hazards Inaccessible

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**591-1-1-.26 Playgrounds(CR)** **Not Met**

**Finding**  
591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined on this date through the consultant's observation that one children's red cozy coupe with a yellow top and a blue children's cozy coupe with a white top were missing a gas cap creating a potential finger entrapment hazard and one children's blue little tikes car with the gray and black top was missing a door creating a potential finger entrapment hazard.

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**Correction Deadline: 1/20/2017**

**Recited on 1/12/2017**

**Finding**  
591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined on this date through the consultant's observation that several mushrooms were observed on the left side of the playground.

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**Correction Deadline: 1/12/2017**

Recited on 1/12/2017

## Health and Hygiene

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

Met

#### Comment

Staff Stated Proper Knowledge

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

Met

#### Comment

Observed-Staff Remind Children Wash Hand

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

N/A

#### Comment

The director stated that as of this date that no medication is being dispensed.

Correction Deadline: 1/12/2017

## Safety

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

Met

#### Comment

Observed-Discussion/Redirection

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

N/A

#### Comment

No Field Trips at This Time

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

N/A

#### Comment

The vehicle used for transportation was not present at the facility at the time of the inspection. The consultant couldn't review the transportation documentation on this date.

Correction Deadline: 1/17/2017

## Sleeping & Resting Equipment

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

Met

#### Comment

Correct number of mats; disinfecting discussed

## Staff Records

Records Reviewed: 7

Records with Missing/Incomplete Components: 2

Staff # 1

Not Met

Date of Hire: 11/07/2016

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 3

Not Met

Date of Hire: 12/01/2016

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

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

**Not Met**

**Finding**

591-1-1-.09(1)(a) requires the Center to ensure that every Director, Employee and Provisional Employee of the Child Care Learning Center has a satisfactory records check determination before the individual is present at the Center. It was determined on this date through the consultant's observation that four staff members didn't have a satisfactory records check determination on file before being present at the facility while children were present.

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**Correction Deadline: 1/12/2017**

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

**Not Met**

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**Correction Deadline: 2/11/2017**

**Recited on 1/1/0001**

**Corrected on 1/12/2017**

**This citation observed to be corrected as of this date.**

**Finding**

591-1-1-.33(4) requires ten clock hours of annual training for supervisory and caregiver staff, except for independent contractors, Students-in-Training and volunteers, in the subjects of early childhood education, child development or subjects related to the position It was determined on this date through the consultant's observation that one staff member completed nine of the ten required hours and two staff members completed eight of the ten required hours for the calendar year of 2016.

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**Correction Deadline: 12/31/2017**

**Recited on 1/12/2017**

**Finding**

591-1-1-.33(5) requires ten clock hours of annual training for supervisory and caregiver Staff, except for independent contractors, Students-in-Training and volunteers, in the subjects of early childhood education, child development or subjects related to the position. It was determined on this date through the consultant's observation that one staff member completed nine of the ten required hours and two staff members completed eight of the ten required hours for the calendar year of 2016.

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**Correction Deadline: 12/31/2017**

**Recited on 1/12/2017**

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

**Not Met**

**Finding**

591-1-1.31(2)(b) requires teachers/lead caregivers to meet minimum qualifications. It was determined on this date through the consultant's observation that two lead teachers did not have a credential that meets the minimum qualifications.

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**Correction Deadline: 1/31/2017**

**Recited on 1/12/2017**

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**Correction Deadline: 8/1/2016**

**Corrected on 1/12/2017**

**This citation observed to be corrected as of this date.**

**Staffing and Supervision**

**Finding**

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children except during early morning arrival and late afternoon departure times. It was determined on this date through the consultant's observation that two two-year-old children were combined with three and four-year-old children at a time other than arrival/departure.

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**Correction Deadline: 1/12/2017**

**Recited on 1/12/2017**

**Comment**

Observed-Adequate Supervision