



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: 2/9/2017 **VisitType:** POI Follow Up **Arrival:** 9:10 AM **Departure:** 10:00 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
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 carrie.spangler@decal.ga.gov

Mailing Address
 Same

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.
02/09/2017	POI Follow Up	Good Standing	
01/12/2017	Monitoring Visit	Support	
08/01/2016	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	Room B	One Year Olds and Two Year Olds	1	4	C	6	C	NA	NA	Free Play	
Main	Room A-Entry	Three Year Olds and Four Year Olds	1	8	C	25	C	NA	NA	TV	
Total Capacity @35 sq. ft.:			31			Total Capacity @25 sq. ft.:			0		
Total # Children this Date: 12			Total Capacity @35 sq. ft.:			Total Capacity @25 sq. ft.:			0		


Building	Playground	Playground Occupancy	Playground Compliance
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Comments

This was the third visit of the fiscal year.

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).

	<p>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.</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.

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.

- 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.

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)

Amy Habersham, Program Official

Date

Brandon Cason, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 1/12/2017

Corrected on 2/9/2017

This citation observed to be corrected as of this date.

Facility

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

Met

Correction Deadline: 1/20/2017

Corrected on 2/9/2017

This citation observed to be corrected as of this date.

Correction Deadline: 1/12/2017

Corrected on 2/9/2017

This citation observed to be corrected as of this date.

Staff Records

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

Met

Comment

No new hires

Correction Deadline: 1/12/2017

Corrected on 2/9/2017
This citation observed to be corrected as of this date.

591-1-1-.33 Staff Training

Defer

Technical Assistance

The consultant and director discussed that this rule requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment.

Correction Deadline: 3/11/2017

Correction Deadline: 12/31/2016

Corrected on 2/9/2017
This citation observed to be corrected as of this date.

Correction Deadline: 12/31/2017

Corrected on 2/9/2017
This citation observed to be corrected as of this date.

Defer

This citation was already evaluated for the calendar year of 2016. At the time of the first inspection for 2018 the training hours will be evaluated for the calendar year of 2017.

POI (Plan of Improvement)

The center will plan and schedule the required 10 hours of ongoing training each year and follow up to ensure the training is completed.

Correction Deadline: 12/31/2017

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

Defer

Defer

One of the lead teachers is awaiting her certificate for her CDA and the other lead teacher is completing the paperwork for a waiver.

POI (Plan of Improvement)

The Center will ensure that teachers/lead caregivers meet minimum qualifications.

Correction Deadline: 1/31/2017

Staffing and Supervision

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

Met

Correction Deadline: 1/12/2017

Corrected on 2/9/2017
This citation observed to be corrected as of this date.