



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: 3/9/2017 **VisitType:** Licensing Study **Arrival:** 9:00 AM **Departure:** 11:40 AM

CCLC-23650

The Lady Bamford Early Childhood Education Center

1410 Richards Street Savannah, GA 31415 Chatham County
 (912) 944-1671 Tammymixon321@hotmail.com

Regional Consultant

Kati Cosby
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 kati.cosby@decal.ga.gov

Mailing Address

1601 Drayton Street
 Savannah, GA 31401

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.
03/09/2017	Licensing Study	Good Standing	
11/08/2016	Monitoring Visit	Good Standing	
03/24/2016	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	A-Cruisers	One Year Olds and Two Year Olds	1	6	C	10	C	NA	NA	Free Play
Main	B-Creepers	Infants	1	4	C	10	C	NA	NA	Feeding, Floor Play
Main	C-Explorers	Two Year Olds	1	8	C	13	C	NA	NA	Music
Main	D-Trail blazers	Three Year Olds and Four Year Olds	1	9	C	15	C	NA	NA	Free Play
Main	E-Navigators	PreK	3	19	C	25	C	NA	NA	Centers
Main	F-Jaquars	PreK	2	19	C	23	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 83					Total Capacity @25 sq. ft.: 0		Building capacity limited by Fire Marshall Limitations			
Total # Children this Date: 65			Total Capacity @35 sq. ft.: 83			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

Plan of Improvement: Developed This Date 03/09/2017

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.



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O.C.G.A. Section 42.1.12(j)(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.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.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)

Kimberly Simmons, Program Official

Date

Kati Cosby, 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-.03 Activities****Technical Assistance****Technical Assistance**

591-1-1-.03(2) - Discussed lesson plans with Director.

Correction Deadline: 3/9/2017

591-1-1-.35 Swimming Pools & Water-related Activities(CR)**Met****Comment**

No Swimming Activities Provided

Children's Records**591-1-1-.08 Children's Records****Met****Comment**

591-1-1-.08(a)-(f) - Previous citation (11/8/2016) was corrected in that all Children's enrollment forms were observed to be completed on this date.

Correction Deadline: 3/9/2017

Facility**591-1-1-.25 Physical Plant - Safe Environment(CR)****Met****Comment**

Reminder-Keep Hazards Inaccessible

Previous citation (11/8/2016) was corrected in that no hazards were observed on this date.

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

591-1-1-.26(7) requires that climbing and swinging equipment be anchored and have a resilient surface beneath the equipment. The fall-zone from such equipment must be adequately maintained by the Center to assure continuing resiliency.

It was determined based on observation that resilient surfacing at the bottom of the slides measured less than one inch on the middle and far right playground.

POI (Plan of Improvement)

The Center will ensure that climbing and swinging equipment is anchored. The Center will develop and/or follow a plan for routine inspections of the resilient surface and for replacing when needed.

Correction Deadline: 3/19/2017

Food Service

591-1-1-.15 Food Service & Nutrition**Not Met****Finding**

591-1-1-.15(3) requires that baby bottles and formula meet the following requirements: 1) be clearly labeled with the child's name; 2) parents will supply formula or breast milk daily in bottles and only the current day's formula or breast milk will be served; 3) bottles be refrigerated at 40 degrees Fahrenheit or less; and 4) only commercially prepared, ready to-feed formula be used if provided by the center. Refrigerated or frozen breast milk shall only be heated or thawed under warm, running water or in a container of warm water.

It was determined based on observation that the center did not meet baby bottle and formula requirements in that consultant observed formula and unprepared bottles in the infant room. Staff stated that parents bring in powdered formula and staff prepares bottles daily at the center.

POI (Plan of Improvement)

To ensure that baby bottles and formula meet all requirements, the center will require parents to bring prepared bottles daily.

Correction Deadline: 3/9/2017

Health and Hygiene

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

591-1-1-.07(5) - Previous citation was corrected in that no hazards were observed to be around children's neck on this date.

Correction Deadline: 3/9/2017

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Comment**

Diapering requirements discussed

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

Observed-Proper Hand Washing Throughout

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

Discussed-Documentation/Procedures

Comment

591-1-1-.20(3) - Previous citation corrected on this date in that no medication had been administered since last regulatory visit.

Correction Deadline: 3/9/2017

Safety

591-1-1-.05 Animals **Met**

Comment
Animals Clean/Appropriately Caged

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

Comment
Observed-Positive Learning Environment

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

Comment
Observed-Complete Documentation

591-1-1-.36 Transportation(CR) **Met**

Comment
No Routine Transportation Provided

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR) **Technical Assistance**

Technical Assistance
591-1-1-.30(2)(c) - Discussed objects attached to crib with Director and Staff.
Correction Deadline: 3/10/2017

Staff Records

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

Comment
Criminal Records Check complete

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