



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: 8/16/2018 **VisitType:** Technical Assistance by Phone **Arrival:** 10:00 AM **Departure:** 11:00 AM

CCLC-47192

Little Wonders Learning Center

203 Travis Street Savannah, GA 31406 Chatham County
 (912) 412-0129 elainekelly54@gmail.com

Mailing Address

203 Travis street
 Savannah, GA 31406

Regional Consultant

Mary Jerrell

Phone: (912) 544-9769

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mary.jerrell@dec.al.ga.gov

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.
06/26/2018	POI Follow Up	Good Standing	
05/29/2018	Complaint Closure	Good Standing	
05/29/2018	Complaint Investigation & Monitoring Visit	Support	

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		0	0		12	C	NA	NA	
Main	B		0	0		5	C	NA	NA	
Main	C		0	0		8	C	NA	NA	
Total Capacity @35 sq. ft.: 25			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 0			Total Capacity @25 sq. ft.: 0							

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground	35	C

Comments

The purpose of today's call was to let the program know they were exiting TA and finishing the goals from the last TA visit. the owner stated that she is going through the Quality rated program and feels confident in the rules and regulations. The TA consultant let her know that even though she is off the TA list she can still call anytime she needs rules and regulation assistance.

Plan of Improvement:

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@decals.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://decals.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.decals.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@decals.ga.gov

Elaine Kelly, Program Official

Date

Mary Jerrell, Consultant

Date



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Activities and Equipment

Rule: 591-1-1-.12(2)Equipment/Furniture-not hazardous/clean

Plan of Improvement: To ensure that the furniture is in good condition the owner will remove the black leather child sized chair the has holes in it where children have taken bites out of it. The stuffing is showing and it can not be repaired.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	The owner will take the chair out of the child care area today and throw it away.	owner	06/06/2018	Completed	08/16/2018	The owner stated that she has thrown away the black leather chair that needed repairs.	08/16/2018

Facility

Rule: 591-1-1-.25(3)Clean, free of debris, good repair

Plan of Improvement: To ensure that no one get's their fingers pinched the owner will repair the sink in the two year old room that has come apart in the front at the base.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	The owner will put another nail in the bottom of the sink in the two year old room to repair the front that is coming apart by Monday.	owner		Completed	08/16/2018	The director stated that she has repaired the sink cabinet.	08/16/2018

Rule: 591-1-1-.32(1)Ratios

Plan of Improvement: To ensure that there are at least two teacher's in the back room with the two year olds the owner will hire a new staff person. The consultant suggested a substitute be brought in so that they are not out of ratio until someone is hired. the director stated she would rather hire someone. The consultant reminded the owner that she could be fined daily for every day the room is out of ratio.

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken	Action Date
1	The director stated that she is in the process of hiring someone for that class but they have previously lived out of state and she was waiting for a background check. The consultant explained that that would take a while to get a clearance for another state and she may want to use a sub until she hires someone.	owner	06/11/2018	Completed	08/16/2018	The owner stated that she has someone in the classroom now so there are two teachers in this class. She stated that she has a CRC clearace for the person in the room.	08/16/2018