



**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: 8/21/2017 **VisitType:** Licensing Study **Arrival:** 9:05 AM **Departure:** 1:10 PM

CCLC-10792

Bright Horizons Little One Center

1300 East 66th Street Savannah, GA 31404 Chatham County
(912) 303-0668 charmel.carter@brighthorizons.com

Regional Consultant

Stacey Foston

Phone: (706) 806-0407

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stacey.foston@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.
08/21/2017	Licensing Study	Good Standing	
02/08/2017	Monitoring Visit	Good Standing	
11/09/2016	Incident Investigation & 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	A-Tybee	Infants	2	5	C	8	C	NA	NA	Music, Feeding
Main	B-Dutch	Infants	2	2	C	8	C	NA	NA	Floor Play
Main	C-Skidaway	One Year Olds and Two Year Olds	2	7	C	14	C	NA	NA	Music
Main	D-Talahi	One Year Olds	2	8	C	10	C	NA	NA	Story, Music
Main	E-Oatland		0	0	C	22	C	NA	NA	
Main	F-Whitemarsh	Three Year Olds and Four Year Olds	2	8	C	22	C	NA	NA	Circle Time, Transitioning
Total Capacity @35 sq. ft.:						84	Total Capacity @25 sq. ft.:		0	
Total # Children this Date: 30			Total Capacity @35 sq. ft.:			84	Total Capacity @25 sq. ft.:		0	

Building	Playground	Playground Occupancy	Playground Compliance
Main	B-Toddler pgd	36	C
Main	C-Preschool pgd	39	C
Main	Infant Pgd	8	C

Comments

Plan of Improvement: Developed This Date 08/21/2017

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(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@decga.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://decga.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)

Charmel Williams, Program Official

Date

Stacey Foston, 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**Met****Comment**

591-1-1-.03(1) - Daily schedules and lesson plans were posted in all classrooms.

Correction Deadline: 8/21/2017

591-1-1-.12 Equipment & Toys(CR)**Met****Comment**

Observed-Variety Throughout Center

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

No Swimming Activities Provided

Children's Records

Records Reviewed: 5**Records with Missing/Incomplete Components: 0**

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Comment

Observed-Records Complete/Well Organized

Facility

591-1-1-.06 Bathrooms **Met**

Comment

Observation-Clean and Well Maintained

591-1-1-.19 License Capacity(CR) **Met**

Comment

Licensed Capacity Routinely Met

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

Comment

Observation-No Hazards Accessible

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

Finding

Previously Cited: 591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined that based on observations that several hazards existed on the playgrounds on this date. On the Pre-K playground, a plastic tarp was exposed in the sand box and the white plastic boarder around the small garden was broken. On middle playground, rust was observed on a tricycle and a large trap covering the sand box was dirty and had leaves in the sand box.

591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. It was determined based on observation that several small active ant beds was present under the easel on the Pre-K playground.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the playground, the center will treat and monitor for ant beds. The center treated the area during the visit.

Correction Deadline: 8/22/2017

Recited on 8/21/2017

Food Service

591-1-1-.15 Food Service & Nutrition **Met**

Comment

Observed menus posted and bottles labeled as required.

591-1-1-.18 Kitchen Operations **Met**

Comment

Kitchen Appears Clean/Well Organized

Health and Hygiene

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

Comment

Observed-Proper Diapering

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

Comment

Observed-Proper Hand Washing Throughout

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

Comment

Discussed-Documentation/Procedures

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures Met

Comment

591-1-1-.21(3) - Observed documentation of emergency drills.

Correction Deadline: 8/26/2017

591-1-1-.27 Posted Notices Met

Comment

Observed-All Notices Posted

Safety

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

Comment

Observed-Positive Learning Environment

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

Comment

No Field Trips at This Time

591-1-1-.36 Transportation(CR) N/A

Comment

No Routine Transportation Provided

Sleeping & Resting Equipment

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

Comment

Cribs and cots observed to be in good condition. There were no SIDS hazards observed.

Staff Records

Records Reviewed: 22

Records with Missing/Incomplete Components: 0

Staff # 1 Met
Date of Hire: 01/06/2017

Staff # 2 Met

Staff # 3 Met
Date of Hire: 08/13/2014

Staff # 4 Date of Hire: 12/20/2016	Met
Staff # 5 Date of Hire: 10/03/2016	Met
Staff # 6 Date of Hire: 09/23/2015	Met
Staff # 7 Date of Hire: 09/07/2016	Met
Staff # 8 Date of Hire: 08/18/2010	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11 Date of Hire: 11/14/2016	Met
Staff # 12 Date of Hire: 01/05/2017	Met
Staff # 13 Date of Hire: 04/02/2012	Met
Staff # 14 Date of Hire: 08/12/2016	Met
Staff # 15 Date of Hire: 07/24/2017	Met
Staff # 16 Date of Hire: 07/13/2009	Met
Staff # 17 Date of Hire: 06/25/2002	Met
Staff # 18 Date of Hire: 08/22/2007	Met
Staff # 19 Date of Hire: 08/15/2016	Met

Records Reviewed: 22

Records with Missing/Incomplete Components: 0

Staff # 20	Met
Date of Hire: 12/16/2013	
Staff # 21	Met
Date of Hire: 12/03/2007	
Staff # 22	Met
Date of Hire: 03/04/2015	

Staff Credentials Reviewed: 22

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

Comment

Criminal Records Check complete

591-1-1-.14 First Aid & CPR **Met**

Comment

Observed-50% Certified First Aid & CPR

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

Comment

Observed - Documentation Of Training

Comment

Health/Safety training reminder

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

Comment

Observed documentation of all lead teacher credentials.

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-Direct Supervision/Attentive Staff