



**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: 2/15/2018 **VisitType:** Monitoring Visit **Arrival:** 9:10 AM **Departure:** 11:15 AM

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

Fax: (706) 806-0406

stacey.foston@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★

Compliance Zone Designation		
02/15/2018	Monitoring Visit	Good Standing
08/21/2017	Licensing Study	Good Standing
02/08/2017	Monitoring Visit	Good Standing

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.

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 and One Year Olds	2	4	C	8	C	NA	NA	Snack,Feeding
Main	B-Dutch	Infants and One Year Olds	2	6	C	8	C	NA	NA	Floor Play,Snack
Main	C-Skidaway	One Year Olds and Two Year Olds	3	13	C	14	C	NA	NA	Transitioning,Circle Time
Main	D-Talahi	Two Year Olds	2	7	C	10	C	NA	NA	Outside,Transitioning
Main	E-Oatland	PreK	2	20	C	22	C	NA	NA	Centers
Main	F-Whitemarsh	Three Year Olds and Four Year Olds	2	18	C	22	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 84						Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 68			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: 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).



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@dec.al.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.al.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.dec.al.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@dec.al.ga.gov

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 Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

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

Met

Comment

Center does not provide swimming activities.

Facility

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

No hazards observed accessible to children on this date.

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

Technical Assistance

Technical Assistance

591-1-1-.26 - Discussed with staff about monitoring for cracks in sand box.

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

Correction Deadline: 8/22/2017

Corrected on 2/15/2018

.26(9) - The previous citation has been corrected. There were no hazards observed on the playground.

Food Service

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

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk
5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk
2 of 5 Components for snack

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

<http://decalfga.gov/CACFP/Handbook.aspx>

USDA

<http://www.fns.usda.gov/cacfp/cacfp-handbooks>

Health and Hygiene

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

Proper diapering procedures observed.

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

Proper hand washing observed throughout the center.

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

Documentation for medication dispensing observed complete.

Safety

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

Age-appropriate discussion and/or redirection observed.

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

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Cribs were observed to be in good condition.. The children cots and bedding were stored as required.

Staff Records

Records Reviewed: 23**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	Met
Date of Hire: 11/07/2017	
Staff # 5	Met
Date of Hire: 12/20/2016	
Staff # 6	Met
Date of Hire: 10/03/2016	
Staff # 7	Met
Date of Hire: 09/23/2015	
Staff # 8	Met
Date of Hire: 09/07/2016	
Staff # 9	Met
Date of Hire: 08/18/2010	
Staff # 10	Met
Staff # 11	Met
Staff # 12	Met
Date of Hire: 11/14/2016	
Staff # 13	Met
Date of Hire: 01/05/2017	
Staff # 14	Met
Date of Hire: 04/02/2012	
Staff # 15	Met
Date of Hire: 08/12/2016	
Staff # 16	Met
Date of Hire: 07/24/2017	
Staff # 17	Met
Date of Hire: 07/13/2009	
Staff # 18	Met

Records Reviewed: 23

Records with Missing/Incomplete Components: 0

Date of Hire: 06/25/2002

Staff # 19 Met

Date of Hire: 08/22/2007

Staff # 20 Met

Date of Hire: 08/15/2016

Staff # 21 Met

Date of Hire: 12/16/2013

Staff # 22 Met

Date of Hire: 12/03/2007

Staff # 23 Met

Date of Hire: 03/04/2015

Staff Credentials Reviewed: 23

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

Comment

Staff provided 1 file for employees hired since last visit. criminal record check complete

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

Comment

Discussed lead teacher requirements

Staffing and Supervision

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

Comment

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR) Met

Comment

Adequate supervision observed on this date.