



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: 3/12/2020 **VisitType:** Monitoring Visit **Arrival:** 11:00 AM **Departure:** 2:00 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
 Fax: (706) 806-0406
 stacey.foston@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★ ★

Compliance Zone Designation		
03/12/2020	Monitoring Visit	Good Standing
09/11/2019	Licensing Study	Good Standing
04/01/2019	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	1	5	C	8	C	NA	NA	Lunch
Main	B-Dutch	Infants	2	6	C	8	C	NA	NA	Floor Play,Nap
Main	C-Skidaway	Two Year Olds and Three Year Olds	2	12	C	14	C	NA	NA	Lunch
Main	D-Talahi	One Year Olds and Two Year Olds	2	10	C	10	C	NA	NA	Lunch
Main	E-Oatland	PreK	2	22	C	22	C	NA	NA	Transitioning,Lunch
Main	F-Whitemarsh	Three Year Olds and Four Year Olds	2	20	C	22	C	NA	NA	Transitioning,Lunch

Total Capacity @35 sq. ft.: 84

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 75

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 03/12/2020

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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/RulesAndRegulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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.state.ga.us.

- 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.state.ga.us/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).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
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.state.ga.us

Charmel Williams, Program Official

Date

Stacey Foston, Consultant

Date



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

Findings Report

Date: 3/12/2020 **VisitType:** Monitoring Visit **Arrival:** 11:00 AM **Departure:** 2:00 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

Fax: (706) 806-0406

stacey.foston@decal.ga.gov

Mailing Address

Same

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)

N/A

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

Center appears clean and well maintained.

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

Not Met

Finding

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 the canopies were torn on the shade structures on the back of the Pre-K and toddler playgrounds

POI (Plan of Improvement)

The Center put in an order with their Corporate office to have the structures repaired. The Center is will have the structure repaired when the Corporate office approves the order.

Correction Deadline: 4/23/2020

Health and Hygiene

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

Comment

Staff state proper knowledge of diapering procedures.

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

Staff were observed to maintain a positive learning environment and had pleasant interactions with the children on this date.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Cribs observed to be in good condition. No SIDS hazards were observed during the visit.

Staff Records

Records Reviewed: 15

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 11/14/2019

Staff # 2 Met

Date of Hire: 07/24/2019

Staff # 3 Met

Date of Hire: 03/22/2012

Staff # 4 Met

Date of Hire: 09/17/2018

Staff # 5 Met

Date of Hire: 05/14/2018

Staff # 6 Met

Records Reviewed: 15

Records with Missing/Incomplete Components: 0

Date of Hire: 08/08/2010

Staff # 7 Met

Date of Hire: 06/25/2007

Staff # 8 Met

Date of Hire: 08/13/2014

Staff # 9 Met

Date of Hire: 10/25/2018

Staff # 10 Met

Date of Hire: 10/02/2019

Staff # 11 Met

Staff # 12 Met

Staff # 13 Met

Date of Hire: 04/08/2019

Staff # 14 Met

Date of Hire: 03/20/2019

Staff # 15 Met

Date of Hire: 10/03/2016

Staff Credentials Reviewed: 4

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR) Met

Correction Deadline: 9/11/2019

Corrected on 3/12/2020

.09(1)(a) - The previous citation has been corrected.

Correction Deadline: 9/11/2019

Corrected on 3/12/2020

.09(1)(c) - The previous citation has been corrected.

Correction Deadline: 9/11/2019

Corrected on 3/12/2020

.09(1)(j) - The previous citation has been corrected.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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.