



**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: 4/1/2019 **VisitType:** Monitoring Visit **Arrival:** 11:05 AM **Departure:** 1:20 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

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.
04/01/2019	Monitoring Visit	Good Standing	
11/01/2018	LS POI Follow Up	Good Standing	
06/29/2018	Incident Investigation Closure	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 and One Year Olds	1	5	C	8	C	NA	NA	Lunch,Nap
Main	B-Dutch	Infants and One Year Olds	2	5	C	8	C	NA	NA	Lunch,Nap
Main	C-Skidaway	Two Year Olds	2	8	C	14	C	NA	NA	Transitioning
Main	D-Talahi	One Year Olds	2	8	C	10	C	NA	NA	Lunch,Transitioning
Main	E-Oatland	PreK	2	20	C	22	C	NA	NA	Story,Transitioning
Main	F-Whitemarsh	Three Year Olds and Four Year Olds	2	17	C	22	C	NA	NA	Transitioning,Story

Total Capacity @35 sq. ft.: 84

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 63

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 04/01/2019

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



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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

Equipment and furniture observed to be properly secured, as applicable.

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)

Technical Assistance

Technical Assistance

591-1-1-.25 - Discussed with the staff about monitoring the large area rug for curling edges in the kitchen area in Whitemarsh room

Comment

No hazards observed accessible to children on this date.

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

Not Met

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based on observation that on the Pre-K playground, the the inside plastic liner of the sand box table was broken and had large cracks and a hole in the corner.

POI (Plan of Improvement)

The Center will remove the sand table by the end of the day. Staff will check the equipment daily to ensure that the equipment is free of hazards, rust and splinters.

Correction Deadline: 4/1/2019

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)

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 and cots were observed to be in good condition.

Staff Records

Records Reviewed: 22

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Date of Hire: 03/25/2019	
Staff # 2	Met
Date of Hire: 08/13/2014	
Staff # 3	Met
Date of Hire: 01/08/2019	
Staff # 4	Met
Date of Hire: 12/20/2016	

Staff # 5 Date of Hire: 10/03/2016	Met
Staff # 6 Date of Hire: 09/23/2015	Met
Staff # 7 Date of Hire: 08/18/2010	Met
Staff # 8 Date of Hire: 03/01/2019	Met
Staff # 9 Date of Hire: 03/29/2019	Met
Staff # 10 Date of Hire: 03/25/2001	Met
Staff # 11 Date of Hire: 03/01/2019	Met
Staff # 12 Date of Hire: 05/23/2016	Met
Staff # 13 Date of Hire: 06/26/2018	Met
Staff # 14 Date of Hire: 01/05/2017	Met
Staff # 15 Date of Hire: 04/02/2012	Met
Staff # 16 Date of Hire: 05/29/2018	Met
Staff # 17 Date of Hire: 09/17/2018	Met
Staff # 18 Date of Hire: 06/25/2002	Met
Staff # 19 Date of Hire: 12/26/2018	Met

Records Reviewed: 22

Records with Missing/Incomplete Components: 0

Staff # 20	Met
Date of Hire: 08/21/2018	
Staff # 21	Met
Date of Hire: 05/14/2018	
Staff # 22	Met
Date of Hire: 12/03/2007	

Staff Credentials Reviewed: 22

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

Comment

Criminal record checks were observed to be complete.

Comment

The Staff provided seven files for employees hired since last visit.

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.