

## 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: 12/10/2019 VisitType: Licensing Study

Arrival: 10:40 AM

Departure: 2:00 PM

**Regional Consultant** 

Phone: (678) 747-6836

kimberly.stoy@decal.ga.gov

Joint with: Melissa Herndon

Fax: (706) 314-7859

**Kimberly Stoy** 

Program performance is demonstrating a need for improvement in meeting

Program is not demonstrating an acceptable level of performance in meeting

## **CCLC-1200**

## **Hinesville Child Care Learning Center**

204 Martin St. Hinesville, GA 31313 Liberty County (912) 876-4785 hinesvillechildcare@yahoo.com

## Mailing Address

Same

12/10/2019 10/19/2019

09/12/2019



Compliance Zone Designation		Compliance Zone Designation - A summary measure of a program's 12 month monitoring nistory, as it pertains to child care health and safety rules. The three compliance zones are good	
2019	Licensing Study	standing, support, and deficient.	
2019	Incident Investigation Closure	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.	

-

rules.

the rules.

Support

Deficient

Good Standing

Follow Up	

Investigation &

Incident

## **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	Rm 1	One Year Olds and Two Year Olds	3	12	С	19	С	NA	NA	Lunch,Transitioni ng
Main	Rm 2	Two Year Olds	2	15	С	23	С	NA	NA	Lunch,Transitioni ng
Main	Rm 3 -1 yrs.	Infants and One Year Olds	2	9	С	17	С	NA	NA	Nap,Lunch
Main	Rm 4 Pre-K	Three Year Olds	1	14	С	24	С	NA	NA	Transitioning
Main	Rm 5 2 yr. olds	Two Year Olds and Three Year Olds	1	10	С	18	С	NA	NA	Transitioning
Main	Rm 6 Infant	Infants	2	6	С	11	С	NA	NA	Floor Play
		Total Capacity @35 sq. ft.: 1	12		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 66	Total Capacity @35 sq. ft.: 1	12		Total C	apacity @	25 sq.			

ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance	
Main	Back infant Toddler	14	С	
Main	Right Side 3 +	71	С	

## **Comments**

This is the first visit of the fiscal year.

Program does not provide transportation or swimming.

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).

<ul> <li>Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
<ul> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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@decal.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://decal.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).

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Michelle Thompkins, Program Official	Date
Melissa Herndon, Consultant	Date

Kimberly Stoy, Consultant

Date

2 Marti	Start Georgia Department of Early Care and Learning in Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 one: (404) 657-5562 WWW.DECAL.GA.GOV
1110 C	Findings Report
Date: 12/10/2019 VisitType: Licensing Study	Arrival: 10:40 AM Departure: 2:00 PM
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Hinesville Child Care Learning Center	Kimberly Stoy
204 Martin St. Hinesville, GA 31313 Liberty Cour (912) 876-4785 hinesvillechildcare@yahoo.com	nty Phone: (678) 747-6836 Fax: (706) 314-7859 kimberly.stoy@decal.ga.gov
Mailing Address Same	Joint with: Melissa Herndon
The following information is associated with a	Licensing Study: Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Correction Deadline: 10/18/2019	
Corrected on 12/10/2019 .12(4) - Consultant observed that the equipmen	t was secured on this date.
591-1-135 Swimming Pools & Water-related A	ctivities(CR) N/A
<b>Comment</b> Center does not provide swimming activities.	
	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

## Comment

L

Records were observed to be complete and well organized.

Met

Comment
Staff state proper knowledge of diapering procedures.
591-1-117 Hygiene(CR)
<b>Comment</b> Proper hand washing observed throughout the center.
591-1-120 Medications(CR)
<b>Comment</b> The Provider stated that no medication has been dispensed since the last visit.
Georgia Department of Early Care and Learning v1.03

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

Comment

Comment

Comment

# Staff state p

# Comment

Met

Met

Met

**Technical Assistance** 

**Food Service** 

**Health and Hygiene** 

Met

Met

Met

Met

Met

Safety

Bathrooms observed to be clean and well maintained.

Licensed capacity observed to be met on this date. 591-1-1-.25 Physical Plant - Safe Environment(CR)

No hazards observed accessible to children on this date.

591-1-1-.26(4) - Discussed with Director about a gutter that is hanging on the playground.

Please ensure that bottles are covered and fully labeled with child's full name.

591-1-1-.26(4) - Discussed with Director about the right side of the fence that is beginning to come apart.

591-1-1.15 Food Service & Nutrition

Facility does not have a kitchen on site.

591-1-1-.06 Bathrooms

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

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

Correction Deadline: 12/10/2019

Correction Deadline: 12/10/2019

**Technical Assistance** 

**Technical Assistance** 

Comment

Comment

Comment

591-1-1-.18 Kitchen Operations

591-1-105 Animals	N/A
Comment	
Center does not keep animals on premis	Ses.
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positiv	ve learning environment on this date.
591-1-113 Field Trips(CR)	N/A
Comment	
Center does not participate in field trips a	
591-1-136 Transportation(CR)	N/A
Comment	
Contar daga nat provida routing transport	
Center does not provide routine transpor	rtation.
Center does not provide routine transpor	
Center does not provide routine transpor	Sleeping & Resting Equipment
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Comment Discussed SIDS and infant sleeping pos	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Comment	Sleeping & Resting Equipment
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591-1-130 Safe Sleeping and Resting Comment Discussed SIDS and infant sleeping pos	Sleeping & Resting Equipment g Requirements(CR) Met ition.
591-1-130 Safe Sleeping and Resting Comment Discussed SIDS and infant sleeping pos Records Reviewed: 6	Sleeping & Resting Equipment g Requirements(CR) Met ition. Staff Records
591-1-130 Safe Sleeping and Resting Comment Discussed SIDS and infant sleeping pos Records Reviewed: 6 Staff # 1	Sleeping & Resting Equipment g Requirements(CR) Met ition. Staff Records Records with Missing/Incomplete Components: 0
591-1-130 Safe Sleeping and Resting Comment	Sleeping & Resting Equipment g Requirements(CR) Met ition. Staff Records Records with Missing/Incomplete Components: 0

Date of Hire: 04/18/2017
Staff # 3

Date of Hire: 09/16/2019

Staff # 4 Date of Hire: 11/18/2019

Staff # 5 Date of Hire: 05/05/2019

Staff # 6 Date of Hire: 03/25/2010

## Staff Credentials Reviewed: 4

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

## Met

## Comment

Director provided five file(s) for employees hired since last visit.

Met

Met

Met

Met

## 591-1-1-.33 Staff Training

## Finding

591-1-1-.33(3) requires each Staff member with direct care responsibilities to complete health and safety orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours. The training must address the following health and safety topics: prevention and control of infectious diseases (including immunizations); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome, abusive head trauma and child maltreatment; emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-caused event (such as violence at a child care facility); handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children; recognition and reporting of child abuse and neglect; and child development. It was determined based on review of records that staff member #8 did not complete the required health and safety training within the first 90 days of employment.

## POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

## Correction Deadline: 1/9/2020

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

## Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Correction Deadline: 10/18/2019

Corrected on 12/10/2019

.32(7) - Consultant observed appropriate supervision on this date.

Not Met

Met

Page 4 of 4

Met

Met

Staffing and Supervision