



**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: 2/12/2018 **VisitType:** Monitoring Visit **Arrival:** 2:15 PM **Departure:** 3:35 PM

CCLC-2125

Little Red School House

201 Third Avenue St. Simons, GA 31522 Glynn County
(912) 638-8956 megbhaisten@gmail.com

Regional Consultant

Beth Houtz

Phone: (229) 238-2130
Fax: (229) 238-2955
beth.houtz@decal.ga.gov

Mailing Address
Same

Quality Rated: No

Compliance Zone Designation		
02/12/2018	Monitoring Visit	Good Standing
07/20/2017	Licensing Study	Good Standing
02/09/2017	POI Follow Up	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	Room B	One Year Olds and Two Year Olds	1	6	C	6	C	NA	NA	Nap
Main	Room A-Entry	Three Year Olds and Four Year Olds	1	9	C	25	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 31			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 15			Total Capacity @35 sq. ft.: 31			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
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Comments

The purpose of today's visit is a monitoring visit and to follow up on any previous rule citations. The center does provide transportation and does not currently dispense any medication. There have been no new hires since the last visit. The consultant observed transportation during the visit.

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@decals.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://decals.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.decals.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@decals.ga.gov

Amy Habersham, Program Official

Date

Beth Houtz, 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.

Children's Records

Records Reviewed: 3

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met

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

Met

Correction Deadline: 7/20/2017

Corrected on 2/12/2018

.08(1) - This citation was observed to be corrected on this date.

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) **Met**

Comment

Playground observed to be clean and in good repair.

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

The center does not currently dispense any medication.

Safety

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Correction Deadline: 7/21/2017

Corrected on 2/12/2018

.36(7)(c)2. - This citation was observed to be corrected on this date.

Correction Deadline: 7/20/2017

Corrected on 2/12/2018

.36(7)(d)2. - This citation was observed to be corrected on this date.

Sleeping & Resting Equipment

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

Comment

Pleasant naptime environment observed. No infants enrolled.

Staff Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Records Reviewed: 6

Records with Missing/Incomplete Components: 0

Date of Hire: 09/16/1990

Staff # 2 Met

Date of Hire: 12/01/2016

Staff # 3 Met

Date of Hire: 12/07/2005

Staff # 4 Met

Date of Hire: 01/21/2016

Staff # 5 Met

Date of Hire: 08/02/2006

Staff # 6 Met

Date of Hire: 03/25/2015

Staff Credentials Reviewed: 6

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal records checks were observed to be complete.

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

Met

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

Correction Deadline: 8/1/2017

Corrected on 2/12/2018

.14(2) - This citation was observed to be corrected on this date.

591-1-1-.33 Staff Training

Met

Correction Deadline: 8/19/2017

Corrected on 2/12/2018

.33(3) - This citation was observed to be corrected on this date. All employees have completed the Health and Safety Training.

Correction Deadline: 12/31/2017

Corrected on 2/12/2018

.33(5) - This citation was observed to be corrected on this date. The consultant observed completed 10 hours of training for each employee for the 2017 year.

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

Defer

Defer

591-1-1-.31(2)(b)2.- This citation is deferred until the licensing study when this rule will be reviewed.

POI (Plan of Improvement)

The director stated that the employee was enrolled for her CDA. The employee did not have any documentation to show that she was enrolled. The consultant informed the director that if the a transcript or other supporting documentation is sent, then the citation can be removed.

Correction Deadline: 7/31/2017

Staffing and Supervision

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

Met

Correction Deadline: 7/20/2017

Corrected on 2/12/2018

.32(4) - This citation was observed to be corrected on this date.

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

Not Met

Finding

591-1-1-.32(7) requires that children be supervised at all times and that the persons supervising in the child care area be alert, able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the chaperones and Students-in-Training, and provide timely attention to the children's actions and needs. It was determined based on observation that only one teacher was in the building over seeing both classrooms. The one teacher was not able to see all the children in both rooms at all times. The second teacher was returning from school pick up when the consultant arrived at the center.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Correction Deadline: 2/12/2018