



**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:** 7/12/2018    **VisitType:** Monitoring Visit    **Arrival:** 8:20 AM    **Departure:** 1:20 PM

**CCLC-2187**

**Isle Of Hope Baptist Child Development Center**

22 Rose Avenue Savannah, GA 31406 Chatham County  
 (912) 355-9683 iohbcddc@comcast.net

**Regional Consultant**

Stacey Foston

Phone: (706) 806-0407

Fax: (706) 806-0406

stacey.foston@dec.al.ga.gov

**Mailing Address**  
 Same

**Quality Rated:** ★

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
07/12/2018	Complaint Closure	Good Standing	
07/12/2018	Complaint Investigation & Monitoring Visit	Good Standing	
03/12/2018	Licensing Study	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
I	Gym		0	0	C	110	C	NA	NA	
I	Room 1 (infants)	Infants and One Year Olds	1	5	C	14	C	NA	NA	Feeding, Floor Play
I	Room 2	Two Year Olds	1	4	C	13	C	NA	NA	Free Play
I	Room 3		0	0	C	13	C	NA	NA	Not In Use
I	Room 4	Three Year Olds and Four Year Olds and Five Year Olds	1	7	C	14	C	NA	NA	Free Play, Breakfast
I	Room 5	Two Year Olds and Three Year Olds	1	5	C	15	C	NA	NA	Free Play
I	Room 6	Two Year Olds	1	3	C	14	C	NA	NA	Free Play
Total Capacity @35 sq. ft.: 193			Total Capacity @25 sq. ft.: 0							
II	Room 1 B/A	Five Year Olds and Six Year Olds and Over	2	17	C	21	C	NA	NA	Free Play
II	Room 2 B/A		0	0	C	21	C	NA	NA	
Total Capacity @35 sq. ft.: 42			Total Capacity @25 sq. ft.: 0							
Total # Children this Date: 41			Total Capacity @35 sq. ft.: 235			Total Capacity @25 sq. ft.: 0				

Building	Playground	Playground Occupancy	Playground Compliance
I	Playground A	29	C
I	Playground B	62	C
I	Playground C	57	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](http://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](mailto: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](mailto:qualityrated@dec.al.ga.gov)

Nancy Walker, Program Official

Date

Stacey Foston, Consultant

Date



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### Findings Report

**Date:** 7/12/2018 **VisitType:** Monitoring Visit

**Arrival:** 8:20 AM

**Departure:** 1:20 PM

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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**

Swimming activities provided off site. The center had parental authorizations for swimming on file.

### Facility

**591-1-1-.06 Bathrooms**

**Met**

**Correction Deadline: 3/26/2018**

**Corrected on 7/12/2018**

**.06(4) - The previous citation was observed to be corrected. Bathroom vents were operable o this date.**

**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 no hazards observed.

### Health and Hygiene

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

Staff state proper knowledge of diapering procedures.

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

Proper hand washing observed throughout the center.

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**591-1-1-.20 Medications(CR)****Not Evaluated****Comment**

The director stated the center has not dispensed medication since the last visit.

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**Safety**

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

Age-appropriate discussion and/or redirection observed.

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

A current/completed inspection was observed for all vehicles used in transporting children this date. The vehicle was clean and proper restraints observed.

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**Sleeping & Resting Equipment**

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

Cribs and cots observed to be in good condition.

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**Staff Records**

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**Records Reviewed: 15****Records with Missing/Incomplete Components: 0**

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Staff # 1

Met

Date of Hire: 05/21/2018

Staff # 2

Met

Date of Hire: 11/20/2015

Staff # 3

Met

Date of Hire: 06/04/2018

Staff # 4

Met

Date of Hire: 04/09/2018

Staff # 5

Met

Date of Hire: 01/08/2018

Staff # 6

Met

Date of Hire: 10/27/2010

**Records Reviewed: 15****Records with Missing/Incomplete Components: 0**

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Staff # 7	Met
Date of Hire: 08/07/2014	
Staff # 8	Met
Date of Hire: 05/30/2017	
Staff # 9	Met
Date of Hire: 08/14/2015	
Staff # 10	Met
Date of Hire: 08/12/2015	
Staff # 11	Met
Date of Hire: 07/26/2017	
Staff # 12	Met
Date of Hire: 09/02/2002	
Staff # 13	Met
Date of Hire: 02/26/2018	
Staff # 14	Met
Date of Hire: 01/30/2017	
Staff # 15	Met
Date of Hire: 05/18/2018	

**Staff Credentials Reviewed: 15**

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<b>591-1-1-.09 Criminal Records Check(CR)</b>	<b>Met</b>
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**Comment**

Director provided 5 files for employees hired since last visit.

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<b>591-1-1-.33 Staff Training</b>	<b>Met</b>
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**Correction Deadline: 4/11/2018****Corrected on 7/12/2018****.33(3) - The previous citation was observed to be corrected. The previously cited staff has completed the health and safety orientation training.****Correction Deadline: 4/11/2018****Corrected on 7/12/2018****.33(5) - The current cook has completed the required food preparation training.**

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<b>591-1-1-.31 Staff(CR)</b>	<b>Met</b>
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**Comment**

Staff observed to be compliant with applicable laws and regulations.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Comment**

Center observed to maintain appropriate staff:child ratios.

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

Adequate supervision observed on this date.