

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: 10/31/2017 VisitType: Monitoring Visit Arrival: 11:05 AM Departure: 1:00 PM

CCLC-2209 Regional Consultant

Super Kids Child Care Center, LLC

21 Lester Road Statesboro, GA 30458 Bulloch County (912) 764-2726 superkidschild@frontiernet.net

Mailing Address

Same

Haley Carwile

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Compliance Zone Designation				
10/31/2017	Monitoring Visit	Good Standing	5	
01/31/2017	Licensing Study	Good Standing	ľ	
12/02/2016	Complaint Closure	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

- Program performance is demonstrating a need for improvement in meeting

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.		25 SF. Comp.	Notes
Main	1st Left/Blue	Three Year Olds and Four Year Olds	1	9	С	23	С	NA	NA	Outside
Main	1st Right/Yellow	Infants and One Year Olds	2	10	С	15	С	NA	NA	Floor Play,Nap,Lunch
Main	2nd Left/Orange	Two Year Olds and Three Year Olds	3	13	С	24	С	NA	NA	Music
Main	2nd Right/Pink	One Year Olds and Two Year Olds	2	10	С	21	С	NA	NA	Lunch
		Total Capacity @35 sq. ft.: 8	3		Total C ft.: 0	apacity @	25 sq.			
			_	•					·	•

Total # Children this Date: 42 Total Capacity @35 sq. ft.: 83 Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Front Right	12	С
Main	Left Back	37	С
Main	Left Front	23	С
Main	Right back	14	С

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. You are encouraged not to wait and to complete the process as soon as possible.



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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:

Jane Hunter, Program Official

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 quardian 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) Date Date

Haley Carwile, Consultant



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Findings Report

Arrival: 11:05 AM **Date:** 10/31/2017 VisitType: Monitoring Visit **Departure:** 1:00 PM

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Met
Comment Observed-Variety Throughout Center	
591-1-135 Swimming Pools & Water-related Activities(CR)	N/A
Comment No Swimming Activities Provided	
The Committing Mountains in Fortage	Facility
591-1-119 License Capacity(CR)	Met
Comment Licensed Capacity Routinely Met	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Correction Deadline: 1/31/2017	
Corrected on 10/31/2017 .25(3) - Observed the toilet back to have been replaced on this date).
591-1-126 Playgrounds(CR)	Met
Comment Characteristics Clean/Coad Banair	
Observation-Clean/Good Repair	Hoolth and Hygiana
	Health and Hygiene

591-1-1.10 Diapering Areas & Practices(CR)

Met

Comment

Staff Stated Proper Knowledge

591-1-1-.17 Hygiene(CR) Met Comment Observed-Proper Hand Washing Throughout 591-1-1-.20 Medications(CR) **Not Evaluated** Comment Per director, no medication has been administered at the center since the last visit in January 2017. Safety 591-1-1-.11 Discipline(CR) Met Comment Observed-Discussion/Redirection 591-1-1-.36 Transportation(CR) N/A Comment No Routine Transportation Provided **Sleeping & Resting Equipment**

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

Met

Comment

Discussed-SIDS/Infant Sleeping Position. No SIDS hazards observed.

Staff Records

Records Reviewed: 16 Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 12/05/2005 Staff # 2 Met Date of Hire: 07/18/2016 Staff #3 Met Date of Hire: 11/09/2015 Staff #4 Met Staff #5 Met Date of Hire: 08/01/2001 Staff #6 Met Date of Hire: 05/30/2017 Staff #7 Met Date of Hire: 07/01/2002 Staff #8 Met

Records Reviewed: 16	Records with Missing/Incomplete Components: 0
Date of Hire: 01/19/2017	
Staff # 9	Met
Date of Hire: 01/30/2017	
Staff # 10	Met
Date of Hire: 11/11/2016	
Staff # 11	Met
Date of Hire: 08/22/2016	
Staff # 12	Met
Date of Hire: 04/04/2013	
Staff # 13	Met
Date of Hire: 09/06/2016	
Staff # 14	Met
Date of Hire: 09/13/2016	
Staff # 15	Met
Date of Hire: 01/19/2015	
Staff # 16	Met
Date of Hire: 02/13/2017	
Staff Credentials Reviewed: 16	
591-1-109 Criminal Records Check(CR)	Met
Comment Five staff hired since last visit.	
591-1-131 Staff(CR)	Met
Comment Lead staff education requirements	
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(C	R) Met
Comment Observed-Appropriate Staff:Child Ratios	
591-1-132 Supervision(CR)	Met
Comment Observed-Adequate Supervision	