

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: 5/14/2019 VisitType: Monitoring Visit

Arrival: 9:30 AM

Departure: 10:45 AM

The Lady Bamford Early Childhood Education Center

1410 Richards Street Savannah, GA 31415 Chatham County (912) 944-1671 Tammymixon321@hotmail.com

Haley Carwile Phone: (229) 317-9868 Fax: (229) 317-9865 haley.carwile@decal.ga.gov

Regional Consultant

Mailing Address 1601 Drayton Street

CCLC-23650

Savannah, GA 31401



Com	pliance Zone Desig		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.					
05/14/2019	Monitoring Visit							
11/27/2018	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.					
06/06/2018	Monitoring Visit	Good Standing	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

Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
A-Cruisers	One Year Olds and Two Year Olds	1	4	С	10	С	NA	NA	Free Play
B-Creepers	Infants and One Year Olds	1	4	С	10	С	NA	NA	Feeding,Floor Play
C-Explorers	One Year Olds and Two Year Olds	2	7	С	13	С	NA	NA	Circle Time
D-Trail blazers	Three Year Olds and Four Year Olds	2	10	С	15	С	NA	NA	Snack,Transitioni ng
E-Navigators	PreK	2	14	С	25	С	NA	NA	Centers
F-Jaquars	PreK	2	17	С	23	С	NA	NA	Centers
	Total Capacity @35 sq. ft.: 8	3		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 56 Total Capacity @35 sq. ft		3		Total C ft.: 0	apacity @	25 sq.			
Playgro									
	A-Cruisers B-Creepers C-Explorers D-Trail blazers E-Navigators F-Jaquars	A-Cruisers One Year Olds and Two Year Olds B-Creepers Infants and One Year Olds C-Explorers One Year Olds and Two Year Olds D-Trail blazers Three Year Olds and Four Year Olds E-Navigators PreK F-Jaquars PreK Total Capacity @35 sq. ft.: 8 Playground	A-Cruisers One Year Olds and Two Year Olds 1 B-Creepers Infants and One Year Olds 1 C-Explorers One Year Olds and Two Year Olds 2 D-Trail blazers Three Year Olds and Four Year Olds 2 E-Navigators PreK 2 F-Jaquars PreK 2 Total Capacity @35 sq. ft.: 83 1 Playground P	A-Cruisers One Year Olds and Two Year Olds 1 4 B-Creepers Infants and One Year Olds 1 4 C-Explorers One Year Olds and Two Year Olds 2 7 D-Trail blazers Three Year Olds and Four Year Olds 2 10 E-Navigators PreK 2 14 F-Jaquars PreK 2 17 Total Capacity @35 sq. ft.: 83 1 1 Playground Playground Playground	A-Cruisers One Year Olds and Two Year Olds 1 4 C B-Creepers Infants and One Year Olds 1 4 C C-Explorers One Year Olds and Two Year Olds 1 4 C D-Trail blazers Three Year Olds and Two Year Olds 2 7 C D-Trail blazers Three Year Olds and Four Year Olds 2 10 C E-Navigators PreK 2 14 C F-Jaquars PreK 2 17 C Total Capacity @35 sq. ft.: 83 Total C ft.: 0 Total C ft.: 0 Playground Playground Playground Playground	RoomAge GroupStaffChildrenNC/CSF.A-CruisersOne Year Olds and Two Year Olds14C10B-CreepersInfants and One Year Olds14C10C-ExplorersOne Year Olds and Two Year Olds27C13D-Trail blazersThree Year Olds and Four Year Olds210C15E-NavigatorsPreK214C25F-JaquarsPreK217C23Total Capacity @35 sq. ft.: 83Total Capacity @ ft.: 0Total Capacity @ ft.: 0Total Capacity @ ft.: 0Total Capacity @ ft.: 0PlaygroundPlaygroundPlaygroundPlaygroundPlayground	RoomAge GroupStaffChildrenNC/CSF.Comp.A-CruisersOne Year Olds and Two Year Olds14C10CB-CreepersInfants and One Year Olds14C10CC-ExplorersOne Year Olds and Two Year Olds27C13CD-Trail blazersThree Year Olds and Four Year Olds210C15CE-NavigatorsPreK214C23CF-JaquarsPreK217C23CTotal Capacity @35 sq. ft.: 83Total Capacity @25 sq. ft.: 0Total Capacity @25 sq. ft.: 0Total Capacity @25 sq. ft.: 0Total Capacity @25 sq. ft.: 0	RoomAge GroupStaffChildrenNC/CSF.Comp.SF.A-CruisersOne Year Olds and Two Year Olds14C10CNAB-CreepersInfants and One Year Olds14C10CNAC-ExplorersOne Year Olds and Two Year Olds27C13CNAD-Trail blazersThree Year Olds and Four Year Olds210C15CNAE-NavigatorsPreK214C23CNAF-JaquarsPreK217C23CNATotal Capacity @35 sq. ft.: 83Total Capacity @25 sq. ft.: 0Total Capacity @25 sq. ft.: 0	RoomAge GroupStaffChildrenNC/CSF.Comp.SF.Comp.A-CruisersOne Year Olds and Two Year Olds14C10CNANAB-CreepersInfants and One Year Olds14C10CNANAC-ExplorersOne Year Olds and Two Year Olds27C13CNANAD-Trail blazersThree Year Olds and Four Year Olds210C15CNANAE-NavigatorsPreK214C23CNANAF-JaquarsPreK217C23CNANAnildren this Date: 56Total Capacity @35 sq. ft.: 83Total Capacity @25 sq. ft.: 0Total Capacity @25 sq. ft.: 0Building @35 capa. Marshall LimitationsPlaygroundPlaygroundPlaygroundPlaygroundPlaygroundPlayground

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).

 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, 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@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>

Kimberly Simmons, Program Official

Date

Haley Carwile, Consultant

Date

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	1776			F	indings	Report			
Date:	5/14/2019	VisitType:	Monitoring Visit		Arrival:	9:30 AM	D	eparture:	10:45 AM
CCLC	-23650					F	Regiona	l Consultar	nt
The L	ady Bamford	d Early Child	hood Education C	Center		F	laley Ca	rwile	
	1410 Richards Street Savannah, GA 31415 Chatham CountyPhone: (229) 317-9868(912) 944-1671 Tammymixon321@hotmail.comFax: (229) 317-9865haley.carwile@decal.gahaley.carwile@decal.ga								
1601 D	g Address vrayton Street nah, GA 31401								
The fo	llowing infor	mation is as	sociated with a M	onitoring	Visit:				
	- J -			5		Activ	ities a	and Equ	ipment
591-1-	112 Equipm	nent & Toys(CR)						Met
Comm A varie		ent and toys v	vere observed thro	ughout the	center.				
591-1-	135 Swimm	ing Pools &	Water-related Act	ivities(CR)				N/A
Comm Center	ent does not prov	vide swimmin	g activities.						
									Facility
591-1-	119 License	e Capacity(C	R)						Met
Comm		hserved to be	routinely met by c	enter					
			e Environment(Cl						Met
Correc	ction Deadlin	e: 12/11/2018	8						
	cted on 5/14/2 - Observed th		o have been repai	inted and	not chip	oing on th	nis date.		
	126 Playgro		· · ·			-			Met
Comm Discus		ance of resilie	nt surface. Please	fluff and re	distribute				
Comm Playor		d to be clean	and in good repair						
		_ 10 20 010411	<u></u>	-			Healt	h and H	lygiene

Comment Staff state proper knowledge of diapering procedures.	
591-1-1.17 Hygiene(CR)	Met
Comment Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Not Evaluated
Comment The Provider currently does not dispense/administer medication.	
	Safety

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

Center does not provide routine transportation.

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

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

Comment

Discussed SIDS and infant sleeping position. No SIDS hazards observed.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Records Reviewed: 11	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Date of Hire: 08/15/2018	
Staff # 2	Met
Date of Hire: 05/14/2018	
Staff # 3	Met
Date of Hire: 09/15/2009	
Staff # 4	Met
Date of Hire: 11/01/2007	
Staff # 5	Met
Date of Hire: 11/15/2010	
Staff # 6	Met
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Met

N/A

Sleeping & Resting Equipment

Staff Records

Met

Met

Records Reviewed: 11	Records with Missing/Incomplete Components: 0
Date of Hire: 08/13/2018	
Staff # 7 Date of Hire: 08/06/2007	Met
Staff # 8	Met
Date of Hire: 09/08/2009	
Staff # 9	Met
Date of Hire: 04/01/2005	
Staff # 10	Met
Date of Hire: 09/06/2000	
Staff # 11	Met
Date of Hire: 08/01/2017	

Staff Credentials Reviewed: 11

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

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 record checks were observed to be complete.

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)

Comment

Adequate supervision observed on this date.

Staffing and Supervision

Met

Met

Met

Met