



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: 6/6/2018 **VisitType:** Monitoring Visit **Arrival:** 9:35 AM **Departure:** 11:15 AM

CCLC-23650

The Lady Bamford Early Childhood Education Center

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

Regional Consultant

Haley Carwile

Phone: (229) 317-9868

Fax: (229) 317-9865

haley.carwile@decal.ga.gov

Mailing Address

1601 Drayton Street
 Savannah, GA 31401

Quality Rated: ★ ★

| Compliance Zone Designation | | |
|------------------------------------|------------------|---------------|
| 06/06/2018 | Monitoring Visit | Good Standing |
| 11/20/2017 | Licensing Study | Good Standing |
| 03/09/2017 | Licensing Study | 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 | A-Cruisers | One Year Olds and Two Year Olds | 2 | 7 | C | 10 | C | NA | NA | Diapering,Clean Up |
| Main | B-Creepers | One Year Olds | 1 | 3 | C | 10 | C | NA | NA | Outside |
| Main | C-Explorers | Two Year Olds and Three Year Olds | 1 | 5 | C | 13 | C | NA | NA | Free Play |
| Main | D-Trail blazers | Three Year Olds and Four Year Olds | 1 | 9 | C | 15 | C | NA | NA | Centers,Art |
| Main | E-Navigators | | 0 | 0 | C | 25 | C | NA | NA | |
| Main | F-Jaquars | | 0 | 0 | C | 23 | C | NA | NA | |
| Total Capacity @35 sq. ft.: 83 | | | | | | Total Capacity @25 sq. ft.: 0 | | Building @35 capacity limited by Fire Marshall Limitations | | |
| Total # Children this Date: 24 | | | Total Capacity @35 sq. ft.: 83 | | | Total Capacity @25 sq. ft.: 0 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
|----------|------------|----------------------|-----------------------|

Comments

Plan of Improvement: Developed This Date 06/06/2018

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@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

Kimberly Simmons, Program Official

Date

Haley Carwile, 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) **Not Met**

Finding

591-1-1-.12(2) requires that all equipment and furniture be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint; and be kept clean. It was determined based on observation that in Room D the fridge door on the play kitchen was unattached.

POI (Plan of Improvement)

The Center will ensure that equipment and furniture are used by the age-appropriate group of children.

Correction Deadline: 6/6/2018

591-1-1-.35 Swimming Pools & Water-related Activities(CR) **N/A**

Comment

Center does not provide swimming activities.

| |
|-----------------|
| 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) **Not Met**

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that in Room C the green cubbies were chipping paint and wood and accessible to children in care.

POI (Plan of Improvement)

The Center will have the Center and surrounding areas cleaned, make repairs where needed, and remove all debris is removed. The Center will implement a plan to keep areas clean and in good repair that includes regular monitoring.

Correction Deadline: 6/20/2018

Recited on 6/6/2018

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

Proper diapering procedures observed.

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

Correction Deadline: 11/20/2017

Corrected on 6/6/2018

.17(7) - Observed proper hand washing throughout on this date.

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

Comment

Per director, no medication has been administered since the last visit in November 2017.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures Met

Correction Deadline: 11/25/2017

Corrected on 6/6/2018

.21(3) - Observed fire drills to be conducted for the end of 2017 and for January through May 2018 as required.

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: 11/21/2017

Corrected on 6/6/2018

.36(7)(c)2. - Observed field trip documentation to be completed correctly and in its entirety on this date.

Sleeping & Resting Equipment

Comment

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

Staff Records**Records Reviewed: 16****Records with Missing/Incomplete Components: 0**

| | |
|--------------------------|-----|
| Staff # 1 | Met |
| Date of Hire: 10/30/2017 | |
| Staff # 2 | Met |
| Date of Hire: 08/16/2013 | |
| Staff # 3 | Met |
| Staff # 4 | Met |
| Date of Hire: 05/14/2018 | |
| Staff # 5 | Met |
| Date of Hire: 09/15/2009 | |
| Staff # 6 | Met |
| Date of Hire: 04/11/2017 | |
| Staff # 7 | Met |
| Date of Hire: 11/01/2007 | |
| Staff # 8 | Met |
| Date of Hire: 11/15/2010 | |
| Staff # 9 | Met |
| Date of Hire: 01/15/2013 | |
| Staff # 10 | Met |
| Date of Hire: 03/09/2016 | |
| Staff # 11 | Met |
| Date of Hire: 08/06/2007 | |
| Staff # 12 | Met |
| Date of Hire: 09/08/2009 | |
| Staff # 13 | Met |
| Date of Hire: 04/01/2005 | |
| Staff # 14 | Met |
| Date of Hire: 09/06/2000 | |

Records Reviewed: 16

Records with Missing/Incomplete Components: 0

Staff # 15

Met

Date of Hire: 10/31/2017

Staff # 16

Met

Date of Hire: 04/17/2017

Staff Credentials Reviewed: 16

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

Met

Comment

Director provided one file for an employee hired since last visit.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staffing and Supervision

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

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Adequate supervision observed on this date.