



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: 5/11/2018 **VisitType:** Licensing Study

Arrival: 12:30 PM

Departure: 4:15 PM

CCLC-24908

Sandy's Sandbox - Moody Road

2930 Moody Road Bonaire, GA 31005 Houston County
 (478) 225-9555 sandyssandbox1@yahoo.com

Regional Consultant

Lisa Prather

Phone: (678) 747-6859

Fax: (706) 314-7903

lisa.prather@decals.ga.gov

Mailing Address

7245 Goodall Mill Rd.
 Macon, GA 31216

Quality Rated: ★ ★ ★

<u>Compliance Zone Designation</u>			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.
05/11/2018	Licensing Study	Good Standing	
09/21/2017	Monitoring Visit	Good Standing	
04/21/2017	Complaint Closure	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
Main	A	Infants	2	5	C	6	C	NA	NA	Diapering, Nap
Main	B	One Year Olds	1	8	C	8	C	NA	NA	Nap
Main	C	Two Year Olds	2	9	C	12	C	NA	NA	Nap
Main	D	Two Year Olds and Three Year Olds	1	5	C	7	C	NA	NA	Nap
Main	E	Three Year Olds and Four Year Olds	1	12	C	15	C	NA	NA	Nap
Main	F	PreK	2	16	C	20	C	29	C	Nap
Total Capacity @35 sq. ft.: 68					Total Capacity @25 sq. ft.: 77					
Total # Children this Date: 55					Total Capacity @25 sq. ft.: 77					

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Left Side	20	C
Main	B - In back	66	C
Main	C - Right Side	8	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. 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

Katharyn Anderson, Program Official

Date

Lisa Prather, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Not Met

Finding

591-1-1-.03(1) requires the Center to provide a daily planned program of varied and developmentally appropriate activities to promote social, emotional, physical, cognitive, language and literacy growth. Center Staff shall use a variety of teaching methods to accommodate the needs of the children's different learning styles. It was determined based on observation that classroom A,C,E, and F, did not have updated lesson plans for the consultant to review.

POI (Plan of Improvement)

The Center will plan a program that includes a variety of developmentally appropriate activities that are provided daily, train Staff to use various teaching methods, and monitor both.

Correction Deadline: 5/11/2018

591-1-1-.12 Equipment & Toys(CR)

Technical Assistance

Technical Assistance

591-1-1-.12(2) - The Consultant and Director discussed that the department 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.

Correction Deadline: 5/11/2018

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Per the Director. " The Center does not provide swimming activities."

Facility

591-1-1-.19 License Capacity(CR)	Met
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Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)	Met
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Comment

Center appears clean and well maintained.

591-1-1-.26 Playgrounds(CR)	Technical Assistance
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Technical Assistance

591-1-1-.26 - The Consultant and Director discussed maintenance of resilient surface. Please fluff and redistribute.

Health and Hygiene

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

Proper diapering procedures observed.

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

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR)	Met
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Comment

Per the Director. "The center do not administer medication at this time."

Safety

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

591-1-1-.11 - Please be mindful of voice tone in redirecting children.

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

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Correction Deadline: 9/21/2017

Corrected on 5/11/2018

.30(2) - Previous citations corrected.

Correction Deadline: 9/21/2017

Corrected on 5/11/2018

.30(2)(c) - Previous citations corrected.

Staff Records

Staff # 1	Met
Date of Hire: 07/10/2017	
Staff # 2	Met
Date of Hire: 11/01/2017	
Staff # 3	Met
Date of Hire: 03/05/2017	
Staff # 4	Met
Date of Hire: 01/22/2018	
Staff # 5	Met
Date of Hire: 05/07/2018	
Staff # 6	Met
Date of Hire: 12/01/2016	
Staff # 7	Met
Staff # 8	Met
Date of Hire: 08/08/2016	
Staff # 9	Met
Date of Hire: 12/19/2016	
Staff # 10	Met
Date of Hire: 12/01/2015	
Staff # 11	Met
Date of Hire: 02/06/2018	
Staff # 12	Met
Date of Hire: 05/08/2017	
Staff # 13	Met
Date of Hire: 01/09/2018	
Staff # 14	Met
Date of Hire: 12/01/2016	
Staff # 15	Met
Date of Hire: 08/08/2017	
Staff # 16	Met

Records Reviewed: 17

Records with Missing/Incomplete Components: 0

Date of Hire: 06/13/2016

Staff # 17

Met

Date of Hire: 06/03/2016

Staff Credentials Reviewed: 17

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

Met

Comment

Criminal records checks were observed to be complete.

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

Met

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

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.