

Date:	9/15/2020	VisitType:	Monitoring Visit	
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Arrival: 10:45 AM

Departure: 11:30 AM

CCLC-28747

"In His Arms" Educational Center

7816 Hwy 80 East Savannah, GA 31410 Chatham County (912) 897-6826 lipski@aol.com

Regional Consultant Stacey Foston

Phone: (706) 806-0407 Fax: (706) 806-0406 stacey.foston@decal.ga.gov

Mailing Address 1511 Wathour Road Savannah, GA 31410

Quality Rated: No

Com	pliance Zone Desig	<u>ination</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					
09/15/2020	Monitoring Visit	Good Standing	standing, support, and deficient.					
03/10/2020	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.					
10/10/2019	POI Follow Up	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

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	PreK back	PreK	2	22	C	15	NC	21	NC	Outside
Main	Pre-K front	Five Year Olds and Six Year Olds and Over	1	13	С	21	С	30	С	Homework
Main	RM 1:1st Left	One Year Olds and Two Year Olds	2	12	С	15	С	22	С	Outside
Main	RM 2: 2nd Left	Infants and One Year Olds	3	11	С	15	С	NA	NA	Free Play
Main	RM 3	Three Year Olds	1	11	С	15	С	NA	NA	Outside
Main	RM 4: Infant	One Year Olds	1	5	С	8	С	NA	NA	Free Play
Main	Room 6	Two Year Olds	2	13	С	14	С	20	С	Outside
		Total Capacity @35 sq. ft.: 10	03		Total C ft.: 131	apacity @	25 sq.			
Total # Cl	hildren this Date: 87	Total Capacity @35 sq. ft.: 10	03		Total C	apacity @	25 sq.	~		

l otal Capacity @25 sq. ft.: 131

Building	Playground	Playground Occupancy	Playground Compliance
Main	PGD 1-Right	97	C
Main	PGD 2-Middle	30	С
Main	PGD 3-Left	133	С

Comments

A virtual inspection was conducted on September 15, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

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> Andrew Lipski, Program Official

Date

Date

Findings Report Arrival: 10:45 AM Departure: 11:30 AM VisitType: Monitoring Visit **Regional Consultant** Stacey Foston Phone: (706) 806-0407 Fax: (706) 806-0406 stacey.foston@decal.ga.gov The following information is associated with a Monitoring Visit: **Activities and Equipment** Met A Virtual Visit was conducted due to the COVID-19 pandemic. Additional cleaning and sanitizing of toys and equipment due to the COVID-19 pandemic were also discussed and observed during a virtual walk through on Met A Virtual Visit was conducted due to the COVID-19 pandemic. No hazards were observed accessible to the children during the virtual walkthrough on this date. The center will be mindful to keep items that may pose a 591-1-1-.26 Playgrounds(CR) Met

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through on this date, the playgrounds were observed to be clean. Discussed maintenance of resilient surface with the director.

Health and Hygiene

N/A

Facility

Met

2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Bright from the Start Georgia Department of Early Care and Learning

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

Comment

this date.

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

Comment

Center does not provide swimming activities.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Licensed capacity observed to be compliant during the virtual walk through visit.

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

Comment

hazard inaccessible to the children.

Comment

Page 1 of 4

Georgia Department of Early Care and Learning

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through on this date, diapering areas were observed to be in good condition. Discussed diapering procedures with the director.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through on this date, handwashing supplies were observed at all sinks. Discussed hand washing requirements with the director.

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

Comment

The Provider currently does not dispense/administer medication.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. The center's discipline policy and practices were discussed with the director.

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

Comment

Due to the COVID-19 pandemic, the Center is not providing transportation at this time.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through visit, the children mats and bedding were stored as required. Discussed safe sleep requirements with the director.

Correction Deadline: 3/10/2020

Corrected on 9/15/2020

.30(2) - The previous citation has been corrected. The staff has reviewed the safe sleep policy. The center is not swaddling infants.

Records Reviewed: 17 Records with Missing/Incomplete Components: 0 Staff # 1 Met Date of Hire: 09/15/2008 Staff # 2 Met Date of Hire: 09/30/2019 Staff # 3 Met Date of Hire: 08/24/2005 Staff # 4 Met Page 2 of 4 v1.03

Staff Records

N/A

Met

Sleeping & Resting Equipment

Met

N/A

Safety

Met

Date of Hire: 10/08/2019	
Staff # 6	Met
Staff # 7	Met
Staff # 8 Date of Hire: 08/01/2010	Met
Staff # 9 Date of Hire: 05/01/2007	Met
Staff # 10 Date of Hire: 03/05/2007	Met
Staff # 11 Date of Hire: 01/04/2010	Met
Staff # 12	Met
Staff # 13	Met
Staff # 14 Date of Hire: 07/03/2005	Met
Staff # 15 Date of Hire: 03/18/2019	Met
Staff # 16 Date of Hire: 04/08/2019	Met
Staff # 17 Date of Hire: 08/19/2019	Met

Staff Credentials Reviewed: 10

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

Comment

Staff # 5

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

591-1-1-.33 Staff Training

Defer

591-1-1-.33(5)-Annual training for the year 2019 was evaluated on March 10, 2020. Annual training for the year 2020 will be evaluated during the first visit of the new year.

Met

Met

Defer

POI (Plan of Improvement)

The cited staff has completed ten hours of training for the year 2020.

The Center will plan and schedule the required 10 hours of annual training each year and follow up to ensure the training is completed.

Correction Deadline: 3/10/2020

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

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

Staffing and Supervision

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through the Center was observed to maintain appropriate staff:child ratios.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Adequate supervision was observed during the virtual walkthrough on this date.

Page 4 of 4

Met

Met

Met