



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: 8/23/2018 **VisitType:** Monitoring Visit **Arrival:** 10:30 AM **Departure:** 1:00 PM

CCLC-3645

The Little School of Savannah Country Day

824 Stillwood Drive Savannah, GA 31419 Chatham County
 (912) 961-8830 pconnor@savcds.org

Regional Consultant

Kimberly Stoy

Phone: (678) 747-6836

Fax: (706) 314-7859

kimberly.stoy@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★ ★

Compliance Zone Designation			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.
08/23/2018	Monitoring Visit	Good Standing	
02/27/2018	Complaint Investigation & Monitoring Visit	Good Standing	
02/27/2018	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
Childcare Building 2	1st Left-Room 1	One Year Olds	2	8	C	16	C	NA	NA	Outside
Childcare Building 2	1st Right- Room 2	Two Year Olds	2	9	C	20	C	NA	NA	Outside
Childcare Building 2	2nd Left-Room 3	One Year Olds and Two Year Olds	2	10	C	13	C	NA	NA	Outside
Childcare Building 2	2nd Right- Room 4	Two Year Olds	2	8	C	18	C	NA	NA	Outside
Total Capacity @35 sq. ft.: 67			Total Capacity @25 sq. ft.: 0							
The Little School Childcare	1	Infants	2	5	C	16	C	NA	NA	Free Play,Nap
The Little School Childcare	2	Two Year Olds	2	12	C	22	C	NA	NA	Story,Outside

The Little School Childcare	3	Infants	2	4	C	13	C	NA	NA	Floor Play, Feeding
The Little School Childcare	4	Two Year Olds	2	10	C	19	C	NA	NA	Transitioning
The Little School Childcare	5	Infants and One Year Olds	2	9	C	14	C	NA	NA	Lunch
The Little School Childcare	6	Two Year Olds and Three Year Olds	2	12	C	18	C	NA	NA	Free Play
The Little School Childcare	7	Three Year Olds	2	9	C	24	C	NA	NA	Free Play
The Little School Childcare	8	One Year Olds	2	8	C	19	C	NA	NA	Transitioning

Total Capacity @35 sq. ft.: 145

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 104

Total Capacity @35 sq. ft.: 212

Total Capacity @25 sq. ft.: 0


Building	Playground	Playground Occupancy	Playground Compliance
The Little School Childcare	1, Toddler	21	C
The Little School Childcare	Preschool	108	C

Comments

This was the first visit of the fiscal year.

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@decals.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://decals.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.decals.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@decals.ga.gov

Pamela Connor, Program Official

Date

Kimberly Stoy, 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) **Met**

Comment

A variety of equipment and toys were observed throughout the center.

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 met on this date.

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

Correction Deadline: 3/3/2018

Corrected on 8/23/2018

.25(3) - Previous citation was correct on this date. The room has been painted since last visit.

591-1-1-.26 Playgrounds(CR) **Met**

Correction Deadline: 3/9/2018

Corrected on 8/23/2018

.26(6) - Previous citation was correct on this date.

Health and Hygiene

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

Comment

Proper diapering procedures observed.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

Discussed with assistant director about marking if a child was absent the day medication should have been dispensed.

Policies and Procedures

591-1-1-.29 Required Reporting **Met**

Correction Deadline: 2/27/2018

Corrected on 8/23/2018

.29(3) - Previous citation was correct on this date.

Safety

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

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

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.

Staff Records

Records Reviewed: 33

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Date of Hire: 08/14/2017

Staff # 2 Met

Date of Hire: 08/23/2017

Staff # 3 Met

Date of Hire: 08/16/2017

Staff # 4 Date of Hire: 10/16/2015	Met
Staff # 5 Date of Hire: 08/02/2016	Met
Staff # 6 Date of Hire: 01/10/2012	Met
Staff # 7 Date of Hire: 08/22/2016	Met
Staff # 8 Date of Hire: 11/12/2013	Met
Staff # 9	Met
Staff # 10 Date of Hire: 05/02/2016	Met
Staff # 11	Met
Staff # 12 Date of Hire: 06/06/2018	Met
Staff # 13 Date of Hire: 07/31/2017	Met
Staff # 14 Date of Hire: 07/31/2017	Met
Staff # 15 Date of Hire: 07/30/2018	Met
Staff # 16 Date of Hire: 07/31/2017	Met
Staff # 17 Date of Hire: 02/01/2018	Met
Staff # 18	Met
Staff # 19 Date of Hire: 10/02/2017	Met
Staff # 20	Met

Records Reviewed: 33

Records with Missing/Incomplete Components: 0

Date of Hire: 08/01/2016

Staff # 21 Met

Date of Hire: 05/23/2016

Staff # 22 Met

Date of Hire: 01/29/2016

Staff # 23 Met

Date of Hire: 01/23/2018

Staff # 24 Met

Staff # 25 Met

Staff # 26 Met

Date of Hire: 08/01/2013

Staff # 27 Met

Date of Hire: 01/29/2018

Staff # 28 Met

Date of Hire: 08/10/2006

Staff # 29 Met

Date of Hire: 05/29/2018

Staff # 30 Met

Date of Hire: 07/31/2017

Staff # 31 Met

Staff # 32 Met

Date of Hire: 07/31/2017

Staff # 33 Met

Date of Hire: 06/26/2017

Staff Credentials Reviewed: 33

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

Met

Comment

Director provided 6 file(s) for employees hired since last visit.

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

Staff observed to provide direct supervision and be attentive to children's needs.