

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: 10/8/2019 VisitType: Complaint Investigation Arrival: 9:05 AM Departure: 1:05 PM

Follow Up

Deficient

CCLC-391 Wright's Child Care

1121 E. 35th St. Savannah, GA 31404 Chatham County

(912) 233-4306 wrig820@aol.com

Mailing Address

Same

Quality Rated: **



Regional Consultant

Stacey Foston

Phone: (706) 806-0407 Fax: (706) 806-0406

stacey.foston@decal.ga.gov

Joint with: Chrissy Miller

Compliance Zone Designation						
10/08/2019	Complaint Investigation Follow Up	Good Standing				
10/08/2019	Complaint Closure	Good Standing				
09/09/2019	Complaint Closure	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

 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
1	Infant left	Infants and One Year Olds	2	6	С	11	С	NA	NA	Floor Play
1	Toddler entrance	Two Year Olds	1	9	С	15	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 26	6		Total C ft.: 0	apacity @	25 sq.	•		
2	Pre-K	Three Year Olds and Four Year Olds and PreK	4	23	С	54	С	NA	NA	Transitioning,Lun ch,Story
		Total Capacity @35 sq. ft.: 54	4		Total C ft.: 0	apacity @	25 sq.	•		
3	Office space		0	0	С	20	С	NA	NA	Not In Use
		Total Capacity @35 sq. ft.: 20	0		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 38	Total Capacity @35 sq. ft.: 10	00		Total C ft.: 0	apacity @	25 sq.			

Building Playground Playground Playground Occupancy Compliance

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, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, 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: https://qualityrated.decal.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@decal.ga.gov

Ruth Wright, Program Official	Date	Stacey Foston, Consultant	Date
Chrissy Miller, Consultant	Date		



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Facility

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

Met

Correction Deadline: 9/20/2019

Corrected on 10/8/2019

.26(6) - The Consultant observed the playground equipment to be in good repair on this date.

Policies and Procedures

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

Met

Correction Deadline: 9/14/2019

Corrected on 10/8/2019

.21(3) - The Consultant observed the fire drills to be complete for September 2019. Please use the

updated Fire/Tornado/Emergency Preparedness Documentation form as discussed.

Safety

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

Met

Correction Deadline: 9/14/2019

Corrected on 10/8/2019

.36(4)(a) - The Consultant observed a complete annual inspection form for 2019 on this date.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 9/9/2019

Corrected on 10/8/2019

.30(1)(a)2 - The Consultant observed no gaps, between the mattress and the side of the crib, for each of the six cribs on this date.

Staff Records

Records Reviewed: 4

Records with Missing/Incomplete Components: 0

Staff # 1 Met

Staff # 2 Met

Staff # 3 Met

Staff # 4 Met

Staff Credentials Reviewed: 5

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

Met

Correction Deadline: 9/9/2019

Corrected on 10/8/2019

.09(1)(j) - The Consultant observed completed satisfactory comprehensive background checks for all the current staff on this date.

591-1-1-.14 First Aid & CPR Met

Correction Deadline: 10/9/2019

Corrected on 10/8/2019

.14(1) - The Consultant observed the Director to have valid training in First Aid and CPR on this date.

591-1-1-.33 Staff Training

Defer

Comment

Please ensure completed orientation checklists are documented and signed.

Defer

591-1-1-.33(6)- This rule will be evaluated during the next regulatory visit in 2020.

POI (Plan of Improvement)

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: 10/9/2019