



**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:** 5/24/2019    **VisitType:** Complaint Investigation Follow Up    **Arrival:** 8:45 AM    **Departure:** 1:10 PM

**CCLC-3990**

**Sanctuary Child Learning And Development Center**

8912 Whitefield Avenue Savannah, GA 31406 Chatham County  
 (912) 692-1523 loripickle@aol.com

**Regional Consultant**

Stacey Foston

Phone: (706) 806-0407

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stacey.foston@dec.al.gov

**Mailing Address**

Same

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
05/24/2019	Complaint Investigation Follow Up	Good Standing
05/24/2019	Complaint Closure	Good Standing
04/23/2019	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
Building 2	Room 1	One Year Olds	1	6	C	9	C	NA	NA	Floor Play
Building 2	Room 2	Infants	1	6	C	9	C	NA	NA	Floor Play
Building 2	Room 3	Infants	1	6	C	10	C	NA	NA	Floor Play, Diapering
Building 2	Room 4	Infants and One Year Olds	1	5	C	10	C	NA	NA	Floor Play, Feeding
Building 2	Room 5	Infants	2	10	C	10	C	NA	NA	Floor Play
Building 2	Room 6	Infants	1	6	C	10	C	NA	NA	Nap
Building 2	Room 7	Infants and One Year Olds	2	6	C	10	C	NA	NA	Floor Play
Building 2	Room 8	Infants	1	6	C	9	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 77						Total Capacity @25 sq. ft.: 0				
Main	205		0	0	C	9	C	NA	NA	
Main	209 (Upstairs)	Four Year Olds	2	8	C	16	C	NA	NA	Centers
Main	215 (Upstairs)		0	0	C	15	C	NA	NA	
Main	A	One Year Olds	2	10	C	12	C	NA	NA	Diapering
Main	B	One Year Olds	2	10	C	12	C	NA	NA	Transitioning
Main	C	One Year Olds and Two Year Olds	1	6	C	13	C	NA	NA	Free Play

Main	D	Two Year Olds	1	4	C	13	C	NA	NA	Snack
Main	E	Two Year Olds	2	11	C	13	C	NA	NA	Snack
Main	F	Two Year Olds	2	6	C	12	C	NA	NA	Free Play
Main	G	Three Year Olds	2	7	C	16	C	NA	NA	Transitioning
Main	Gym		0	0	C	146	C	NA	NA	
Main	H	Three Year Olds	1	8	C	15	C	NA	NA	Free Play
Main	I (205)	Three Year Olds and Four Year Olds	1	12	C	15	C	NA	NA	Centers
Main	J (207)		0	0	C	13	C	NA	NA	
Main	K (203)	Three Year Olds and Four Year Olds	2	8	C	14	C	NA	NA	Centers
Main	L (201)	Three Year Olds and Four Year Olds	1	9	C	14	C	NA	NA	Centers

Total Capacity @35 sq. ft.: 348

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 150

Total Capacity @35 sq. ft.: 425

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Large	41	C
Main	Small	27	C

**Comments**

Plan of Improvement: Developed This Date 05/24/2019

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.dec.state.ga.us/CCS/Regulations.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.

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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](mailto: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.

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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.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](mailto:qualityrated@decals.ga.gov)

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Lori Picklesimer, Program Official

Date

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Stacey Foston, Consultant

Date



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**Findings Report**

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

	<b>Facility</b>
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**591-1-1-.25 Physical Plant - Safe Environment(CR)** **Met**

**Correction Deadline: 4/23/2019**

**Corrected on 5/24/2019**

**.25(13) - The previous citation has been corrected. There were no hazards accessible to the children on this date.**

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

**Correction Deadline: 5/3/2019**

**Corrected on 5/24/2019**

**.26(8) - The previous citation has been corrected. The center is redistributing the mulch in the fall zones of the slide and swings.**

	<b>Staff Records</b>
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**Records Reviewed: 44**

**Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Date of Hire: 05/21/2018

Staff # 2 Met

Date of Hire: 04/16/2018

Staff # 3 Met

Date of Hire: 05/29/2012

Staff # 4 Met

Date of Hire: 02/05/2018

Staff # 5 Date of Hire: 09/29/2014	Met
Staff # 6 Date of Hire: 01/03/2017	Met
Staff # 7 Date of Hire: 12/05/2016	Met
Staff # 8 Date of Hire: 11/16/2004	Met
Staff # 9 Date of Hire: 01/22/2018	Met
Staff # 10 Date of Hire: 02/13/2017	Met
Staff # 11 Date of Hire: 05/27/2014	Met
Staff # 12 Date of Hire: 11/01/2004	Met
Staff # 13 Date of Hire: 01/02/2018	Met
Staff # 14 Date of Hire: 08/27/2012	Met
Staff # 15 Date of Hire: 09/06/2016	Met
Staff # 16 Date of Hire: 01/31/2018	Met
Staff # 17 Date of Hire: 10/07/2005	Met
Staff # 18 Date of Hire: 07/09/2007	Met
Staff # 19 Date of Hire: 03/22/2018	Met

Staff # 20 Date of Hire: 02/09/2016	Met
Staff # 21 Date of Hire: 05/21/2019	Met
Staff # 22 Date of Hire: 01/14/2005	Met
Staff # 23 Date of Hire: 09/02/2015	Met
Staff # 24 Date of Hire: 10/15/2012	Met
Staff # 25 Date of Hire: 07/02/2018	Met
Staff # 26 Date of Hire: 01/02/2018	Met
Staff # 27 Date of Hire: 02/16/2015	Met
Staff # 28 Date of Hire: 07/11/2016	Met
Staff # 29 Date of Hire: 09/24/2004	Met
Staff # 30 Date of Hire: 08/26/2002	Met
Staff # 31 Date of Hire: 01/31/2011	Met
Staff # 32 Date of Hire: 06/01/2018	Met
Staff # 33 Date of Hire: 11/13/2017	Met
Staff # 34 Date of Hire: 07/10/2018	Met

**Records Reviewed: 44**

**Records with Missing/Incomplete Components: 0**

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Staff # 35 Date of Hire: 04/02/2018	Met
Staff # 36 Date of Hire: 01/17/2012	Met
Staff # 37 Date of Hire: 05/31/2016	Met
Staff # 38 Date of Hire: 02/01/2016	Met
Staff # 39 Date of Hire: 07/11/2016	Met
Staff # 40 Date of Hire: 05/09/2016	Met
Staff # 41 Date of Hire: 09/08/2014	Met
Staff # 42 Date of Hire: 08/14/2006	Met
Staff # 43 Date of Hire: 03/11/2016	Met
Staff # 44 Date of Hire: 08/21/2017	Met

**Staff Credentials Reviewed: 44**

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

**Comment**

Criminal record checks were observed to be complete.

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**591-1-1-.33 Staff Training** **Defer**

**Defer**

591-1-1-.33(4)- First year training was evaluated on April 23, 2019. The staff is in the process of completing the training. Training will be evaluated during the next visit.

**POI (Plan of Improvement)**

The Center will plan and schedule training and follow up to ensure that direct care Staff complete the required hours of training in the required subjects.

**Correction Deadline: 6/7/2019**