



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: 7/26/2018 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 11:55 AM **Departure:** 5:00 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: ★ ★

Compliance Zone Designation		
07/26/2018	Complaint Investigation & Monitoring Visit	Good Standing
07/26/2018	Complaint Closure	Good Standing
06/20/2018	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 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	Infants	2	6	C	9	C	NA	NA	Floor Play, Nap
Building 2	Room 2	Infants	2	5	C	9	C	NA	NA	Floor Play, Feeding
Building 2	Room 3	Infants	1	5	C	10	C	NA	NA	Floor Play, Diapering
Building 2	Room 4	One Year Olds	1	4	C	10	C	NA	NA	Nap, Feeding, Floor Play
Building 2	Room 5	Infants	2	7	C	10	C	NA	NA	Floor Play, Nap
Building 2	Room 6	Infants	1	5	C	10	C	NA	NA	Floor Play, Nap
Building 2	Room 7	One Year Olds	1	6	C	10	C	NA	NA	Nap, Diapering, Floor Play
Building 2	Room 8	Infants	1	6	C	9	C	NA	NA	Floor Play
Total Capacity @35 sq. ft.: 77					Total Capacity @25 sq. ft.: 0					
Main	205		0	0	C	9	C	NA	NA	Not In Use
Main	209 (Upstairs)	Four Year Olds and Five Year Olds	1	13	C	16	C	NA	NA	Nap
Main	215 (Upstairs)	Three Year Olds	1	7	C	15	C	NA	NA	Nap
Main	A	One Year Olds	2	10	C	12	C	NA	NA	Nap
Main	B	One Year Olds	2	9	C	12	C	NA	NA	Nap

Main	C	One Year Olds and Two Year Olds	2	7	C	13	C	NA	NA	Nap, Transitioning
Main	D	Two Year Olds	1	6	C	13	C	NA	NA	Nap
Main	E	Two Year Olds	2	9	C	13	C	NA	NA	Nap
Main	F	Two Year Olds	1	8	C	12	C	NA	NA	Nap
Main	G	Two Year Olds and Three Year Olds	2	13	C	16	C	NA	NA	Nap
Main	Gym		0	0	C	146	C	NA	NA	
Main	H	Three Year Olds	2	10	C	15	C	NA	NA	Nap
Main	I (205)	Three Year Olds and Four Year Olds	1	14	C	15	C	NA	NA	Nap
Main	J (207)		0	0	C	13	C	NA	NA	
Main	K (203)	Four Year Olds	1	10	C	14	C	NA	NA	Nap
Main	L (201)	Four Year Olds	1	6	C	14	C	NA	NA	Nap

Total Capacity @35 sq. ft.: 348

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 166

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

The consultant left a one day letter.

Plan of Improvement: Developed This Date 07/26/2018

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.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

Lori Picklesimer, Program Official

Date

Stacey Foston, 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

Equipment and furniture observed to be properly secured, as applicable.

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

Met

Comment

Center only provides water play in the sprinklers.

Facility

591-1-1-.06 Bathrooms

Technical Assistance

Technical Assistance

591-1-1-.06(4) - Discussed with the director to monitor vents in bathrooms to ensure they are all operable. The center had the electrician service the vents last week however two were not operable on this date.

Correction Deadline: 8/25/2018

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

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Not Met

Finding

591-1-1-.25(8) requires protective caps on all unused electrical outlets within children's reach and requires that electrical outlets in use be made inaccessible to children. It was determined based on the consultant's observation that seven outlets were not covered in room B.

POI (Plan of Improvement)

The staff did cover the plugs during the visit.

Correction Deadline: 7/26/2018

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

Discussed maintenance of resilient surface. Please fluff and redistribute.

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**

The one medication form reviewed on this date was complete.

Safety

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

No inappropriate discipline observed.

591-1-1-.36 Transportation(CR)**N/A****Comment**

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Cribs and cots observed to be in good condition.

Staff Records

Records Reviewed: 55**Records with Missing/Incomplete Components: 1**

Staff # 1 Met

Date of Hire: 05/21/2018

Staff # 2 Met

Date of Hire: 04/16/2018

Staff # 3 Met

Date of Hire: 11/13/2017

Staff # 4 Met

Date of Hire: 04/16/2018

Staff # 5 Date of Hire: 05/29/2012	Met
Staff # 6 Date of Hire: 02/05/2018	Met
Staff # 7 Date of Hire: 09/29/2014	Met
Staff # 8 Date of Hire: 01/03/2017	Met
Staff # 9 Date of Hire: 12/05/2016	Met
Staff # 10 Date of Hire: 06/11/2018	Met
Staff # 11 Date of Hire: 11/16/2004	Met
Staff # 12 Date of Hire: 01/22/2018	Met
Staff # 13 Date of Hire: 02/13/2017	Met
Staff # 14 Date of Hire: 03/23/2018	Met
Staff # 15 Date of Hire: 05/27/2014	Met
Staff # 16 Date of Hire: 11/13/2017	Met
Staff # 17 Date of Hire: 11/01/2004	Met
Staff # 18 Date of Hire: 01/02/2018	Met
Staff # 19 Date of Hire: 08/27/2012	Met

Staff # 20 Date of Hire: 09/06/2016	Met
Staff # 21 Date of Hire: 01/31/2018	Met
Staff # 22 Date of Hire: 10/07/2005	Met
Staff # 23 Date of Hire: 07/09/2007	Met
Staff # 24 Date of Hire: 03/22/2018	Met
Staff # 25 Date of Hire: 02/09/2016	Met
Staff # 26 Date of Hire: 01/14/2005	Met
Staff # 27 Date of Hire: 09/02/2015	Met
Staff # 28 Date of Hire: 10/15/2012	Met
Staff # 29 Date of Hire: 07/02/2018	Met
Staff # 30 Date of Hire: 01/02/2018	Met
Staff # 31 Date of Hire: 02/16/2015	Met
Staff # 32 Date of Hire: 07/11/2016	Met
Staff # 33 Date of Hire: 09/24/2004	Met
Staff # 34 Date of Hire: 08/26/2002	Not Met

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 35 Date of Hire: 01/31/2011	Met
Staff # 36 Date of Hire: 06/01/2018	Met
Staff # 37 Date of Hire: 11/13/2017	Met
Staff # 38 Date of Hire: 02/13/2017	Met
Staff # 39 Date of Hire: 07/10/2018	Met
Staff # 40 Date of Hire: 04/02/2018	Met
Staff # 41 Date of Hire: 01/17/2012	Met
Staff # 42 Date of Hire: 01/13/2017	Met
Staff # 43 Date of Hire: 05/31/2016	Met
Staff # 44 Date of Hire: 05/07/2018	Met
Staff # 45 Date of Hire: 02/01/2016	Met
Staff # 46 Date of Hire: 07/11/2016	Met
Staff # 47 Date of Hire: 01/12/2018	Met
Staff # 48 Date of Hire: 05/09/2016	Met
Staff # 49 Date of Hire: 09/08/2014	Met

Records Reviewed: 55

Records with Missing/Incomplete Components: 1

Staff # 50 Date of Hire: 08/14/2006	Met
Staff # 51 Date of Hire: 03/20/2017	Met
Staff # 52 Date of Hire: 07/10/2017	Met
Staff # 53 Date of Hire: 03/11/2016	Met
Staff # 54	Met
Staff # 55 Date of Hire: 08/21/2017	Met

Staff Credentials Reviewed: 55

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

Not Met

Finding

591-1-1-.09(1)(a) requires the Center to ensure that every Director, Employee and Provisional Employee of the Child Care Learning Center has a satisfactory records check determination before the individual is present at the Center or before the individual resides in a Center. It was determined based on a review of records that the director's criminal record check determination letter had expired.

POI (Plan of Improvement)

The director left during the visit to complete the fingerprint process. The center will submit application to the department. The consultant left a one day letter.

Correction Deadline: 7/26/2018

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

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)

Not Met

Finding

591-1-1-.32(7) requires that children be supervised at all times and that the persons supervising in the child care area be alert, able to respond promptly to the needs and actions of the children being supervised, as well as the actions of the chaperones and Students-in-Training, and provide timely attention to the children's actions and needs. It was determined based on the consultant's observation that a five year old child walked out a classroom unattended to use the hallway bathroom and then the child walked back to the classroom. The consultant observed the child to be unattended for two minutes.

POI (Plan of Improvement)

The Center will train Staff and monitor to ensure they are providing supervision and watchful oversight to the children at all times.

Correction Deadline: 7/26/2018