



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: 6/14/2021 **VisitType:** Licensing Study **Arrival:** 10:00 AM **Departure:** 11:05 AM

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

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 stacey.foston@dec.al.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.
06/14/2021	Licensing Study	Good Standing	
11/25/2020	Monitoring Visit	Good Standing	
05/19/2020	Licensing Study	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
Building 2	Room 1	One Year Olds	2	6	C	9	C	NA	NA	Free Play
Building 2	Room 2	Infants and One Year Olds	1	4	C	9	C	NA	NA	Nap
Building 2	Room 3	Infants and One Year Olds	2	6	C	10	C	NA	NA	Floor Play
Building 2	Room 4	Infants	2	7	C	10	C	NA	NA	Floor Play
Building 2	Room 5	Infants	2	5	C	10	C	NA	NA	Floor Play
Building 2	Room 6	One Year Olds	1	5	C	10	C	NA	NA	Floor Play
Building 2	Room 7	Infants and One Year Olds	2	4	C	10	C	NA	NA	Diapering, Floor Play
Building 2	Room 8	One Year Olds	1	6	C	9	C	NA	NA	Floor Play
			Total Capacity @35 sq. ft.: 77			Total Capacity @25 sq. ft.: 0				
Main	1st left 209 A	Four Year Olds	2	8	C	13	C	NA	NA	Centers
Main	2nd left 209 B	Three Year Olds and Four Year Olds	1	11	C	13	C	NA	NA	Centers
Main	2nd right 204	Two Year Olds and Three Year Olds	2	11	C	16	C	NA	NA	Outside
Main	3rd left 207	Three Year Olds and Four Year Olds	2	5	C	11	C	NA	NA	Centers
Main	3rd right 202		0	0	C	15	C	NA	NA	

Main	4th left 205	Four Year Olds and Five Year Olds and Six Year Olds and Over	2	9	C	14	C	NA	NA	Centers
Main	5th left 203	Four Year Olds and Five Year Olds	2	10	C	13	C	NA	NA	Centers
Main	6th left 201	Three Year Olds and Four Year Olds	2	12	C	14	C	NA	NA	Outside
Main	A	One Year Olds	2	7	C	12	C	NA	NA	Snack
Main	B	One Year Olds and Two Year Olds	2	7	C	12	C	NA	NA	Free Play
Main	C	One Year Olds and Two Year Olds	2	10	C	13	C	NA	NA	Outside
Main	D	One Year Olds and Two Year Olds	2	10	C	13	C	NA	NA	Outside
Main	E	Two Year Olds	2	9	C	13	C	NA	NA	Free Play
Main	F	One Year Olds and Two Year Olds	3	10	C	12	C	NA	NA	Free Play,Music
Main	G	Two Year Olds and Three Year Olds	2	14	C	16	C	NA	NA	Outside
Main	H	Two Year Olds and Three Year Olds	2	12	C	15	C	NA	NA	Transitioning

Total Capacity @35 sq. ft.: 215

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 188

Total Capacity @35 sq. ft.: 292

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Building 2	Infant Playground	36	C
Main	Large Preschool	41	C
Main	Small Toddler	31	C

Comments

An Administrative Review was conducted on June 10, 2021 . Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on June 14, 2021 with the assistant Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on May 28, 2021, 2021 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, <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.

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).

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

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 Licensing Study:

Activities and Equipment

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

Met

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. 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.

Children's Records

Records Reviewed: 5

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

591-1-1-.08 Children's Records

Technical Assistance

Technical Assistance

591-1-1-.08 - Ensure the relationship of the authorized pick up person is documented on all enrollment forms.

Facility

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Licensed capacity observed to be met by center.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. No hazards were observed accessible to the children during the virtual walkthrough. The center will be mindful to keep items that may pose a hazard inaccessible to the children.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discussed maintenance of resilient surface. Please fluff and redistribute around swings.

Food Service

591-1-1-.15 Food Service & Nutrition **Met**

Comment

Center menu meets USDA guidelines.

Health and Hygiene

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through, diapering areas were observed to be in good condition. Staff stated proper knowledge of diapering procedures.

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

Comment

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

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

Comment

Documentation for medication dispensing observed complete for the one form submitted.

Policies and Procedures

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

Comment

Program observed to have complete emergency preparedness plans on site.

Safety

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

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 was discussed.

591-1-1-.13 Field Trips(CR) **Met**

Comment

Center does not participate in field trips at this time.

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**

A Virtual Visit was conducted due to the COVID-19 pandemic. During the virtual walk through visit, the children cots and bedding were stored as required. The cribs were observed to be in good condition.

Staff Records**Records Reviewed: 64****Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 03/24/2021	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 2	Met
Date of Hire: 06/01/2015	
Staff # 3	Met
Date of Hire: 11/13/2017	
Staff # 4	Met
Date of Hire: 06/29/2020	
Staff # 5	Met
Date of Hire: 09/09/2019	
Staff # 6	Met
Date of Hire: 06/08/2020	
Staff # 7	Met
Date of Hire: 08/12/2019	
Staff # 8	Met
Date of Hire: 08/06/2019	
Staff # 9	Met
Staff # 10	Met
Date of Hire: 01/13/2017	
Staff # 11	Met

Date of Hire: 12/05/2016

Staff # 12 Met

Staff # 13 Met

Date of Hire: 07/11/2016

Staff # 14 Met

Date of Hire: 06/06/2020

Staff # 15 Met

Date of Hire: 08/31/2020

Staff # 16 Met

Date of Hire: 03/29/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 17 Met

Date of Hire: 12/23/2019

Staff # 18 Met

Date of Hire: 07/31/2018

Staff # 19 Met

Date of Hire: 06/29/2020

Staff # 20 Met

Date of Hire: 02/15/2021

Staff # 21 Met

Date of Hire: 10/26/2020

Staff # 22 Met

Date of Hire: 05/24/2019

Staff # 23 Met

Date of Hire: 06/01/2021

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 24 Met

Date of Hire: 09/04/2018

Staff # 25 Met

Staff # 26 Met

Date of Hire: 09/02/2015

Staff # 27	Met
Staff # 28	Met
Date of Hire: 09/29/2014	
Staff # 29	Met
Date of Hire: 05/29/2012	
Staff # 30	Met
Date of Hire: 07/28/2020	
Staff # 31	Met
Staff # 32	Met
Date of Hire: 02/16/2015	
Staff # 33	Met
Date of Hire: 10/01/2020	
Staff # 34	Met
Date of Hire: 10/25/2004	
Staff # 35	Met
Date of Hire: 02/09/2016	
Staff # 36	Met
Date of Hire: 05/31/2016	
Staff # 37	Met
Date of Hire: 09/11/2019	
Staff # 38	Met
Date of Hire: 10/26/2020	
Staff # 39	Met
Date of Hire: 12/09/2020	
Staff # 40	Met
Date of Hire: 09/27/2012	
Staff # 41	Met
Staff # 42	Met
Staff # 43	Met

Staff # 44	Met
Date of Hire: 04/19/2021	<u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 45	Met
Staff # 46	Met
Date of Hire: 02/04/2020	
Staff # 47	Met
Date of Hire: 07/09/2007	
Staff # 48	Met
Date of Hire: 12/30/2019	
Staff # 49	Met
Staff # 50	Met
Date of Hire: 01/02/2008	
Staff # 51	Met
Date of Hire: 06/03/2019	
Staff # 52	Met
Date of Hire: 05/27/2014	
Staff # 53	Met
Date of Hire: 07/11/2016	
Staff # 54	Met
Date of Hire: 08/26/2006	
Staff # 55	Met
Date of Hire: 01/07/2012	
Staff # 56	Met
Staff # 57	Met
Date of Hire: 06/08/2020	
Staff # 58	Met
Staff # 59	Met
Date of Hire: 03/21/2021	
Staff # 60	Met

Records Reviewed: 64

Records with Missing/Incomplete Components: 0

Date of Hire: 01/31/2011

Staff # 61

Met

Date of Hire: 04/02/2018

Staff # 62

Met

Date of Hire: 10/12/2020

Staff # 63

Met

Date of Hire: 03/11/2016

Staff # 64

Met

Date of Hire: 03/10/2020

Staff Credentials Reviewed: 19

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

Met

Comment

Criminal record checks were observed to be complete.

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

Met

Comment

Documentation showed more than 50% of center staff is certified in First Aid and CPR.

591-1-1-.33 Staff Training

Met

Comment

Documentation observed of required staff training for the year 2020.

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

Met

Correction Deadline: 9/1/2020

Corrected on 6/14/2021

.31(2)(b)2. - The previous citation was observed to be corrected. The center has a lead teacher in the classroom that has the required academic credential.

Staffing and Supervision

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

Met

Comment

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

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

Met

Comment

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