

Date: 9/10/2020	VisitType: Licensing Study	Arrival:	10:30 AM	Departure: 11:30 AM
CCLC-46137			Regi	onal Consultant
Scholastic Minds	s Academy		Chris	ssy Miller
County	Road, Unit 105 & 106 Savannah, GA 3	1405 Chatham	Fax:	ne: (770) 408-5457 (770) 408-5461 sy.miller@decal.ga.gov
Mailing Address Same				



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			
09/10/2020	Complaint Investigation & Licensing Study	Good Standing	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting			
02/03/2020	Monitoring Visit	Good Standing	the rules. Support - Program performance is demonstrating a need for improvement in meeting			
09/19/2019	Complaint Investigation Follow Up	Good Standing	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
Main	A	Infants and One Year Olds	2	10	С	20	С	NA	NA	Floor Play,Centers
Main	В	Three Year Olds	1	7	С	11	С	NA	NA	Centers
Main	С	Four Year Olds and Five Year Olds	1	7	С	11	С	NA	NA	Centers
		Total Capacity @35 sq. ft.: 42	2		Total C ft.: 0	apacity @	25 sq.	•		
Total # Cl	hildren this Date: 24	Total Capacity @35 sq. ft.: 42	2		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	5	С
Main	В	11	С

Comments

An Administrative Review was conducted on September 9, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 10, 2020 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

Plan of Improvement: Developed This Date 09/10/2020

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , 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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Jeri Newsome, Program Official

Date

Chrissy Miller, Consultant

Date

OF C COR Bright f	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 Findings Report				
APPLICASE.	Findings	Report			
Date: 9/10/2020 VisitType: Licensi	ng Study Arrival:	10:30 AM	Departure:	11:30 AM	
CCLC-46137		Regio	onal Consulta	nt	
Scholastic Minds Academy		Chriss	sy Miller		
4395 Ogeechee Road, Unit 105 & 106 S County (912) 665-0652 jnewsome@scholasticm		Fax: (e: (770) 408-54 770) 408-5461 sy.miller@deca		
Mailing Address Same			, -	0 0	
The following information is associate	ed with a Licensing Study Vis	it:			
		Activit	ies and Eo	quipment	
591-1-112 Equipment & Toys(CR)				Met	
Comment A variety of equipment and toys were obs	served throughout the center du	uring the virtua	l inspection.		
591-1-135 Swimming Pools & Water-	related Activities(CR)			N/A	
Comment					
Center does not provide swimming activity	ties.				
		(Children's	Records	
Records Reviewed: 2	Records wit	th Missing/Inc	omplete Com	ponents: 2	
Child # 1		Not Met			
"Missing/Incomplete Components"					
.08(1)-Address Missing					
Child # 2		Not Met			
<u>"Missing/Incomplete Components"</u>					
.08(1)-Address Missing					
504.4.4.00.01/11/2 1 D			.		
591-1-108 Children's Records			Technica	al Assistance	

Comment

The consultant observed attendance records for the week of August 3, 2020 to August 7, 2020 and August 10, 2020 to August 14, 2020.

Technical Assistance

591-1-1-.08(1) - The consultant discussed with the provider about ensuring that the enrollment records contain complete addresses (street name, city, state, zip) for the work addresses and the authorized pick up persons.

Georgia Department of Early Care and Learning v1.03

Correction Deadline: 9/10/2020

Technical Assistance

591-1-1-.08(6) - Please ensure that the documentation includes at least the date, the child's name, the arrival and departure times, and the signature or initials of the Parent or authorized person at the time of arrival and departure.

Correction Deadline: 9/10/2020

	Facility
591-1-119 License Capacity(CR)	Met
Comment Licensed capacity observed to be routinely met by center.	
591-1-125 Physical Plant - Safe Environment(CR)	Met
Comment The center appeared clean and well maintained during the virtual inspection.	
591-1-126 Playgrounds(CR)	Met
Comment Discussed maintenance of resilient surface. The consultant also discussed daily monitori and playground equipment to ensure that hazards are not present while children are in ca	
	Food Service

591-1-1.15 Food Service & Nutrition

Comment

Center menu meets USDA guidelines. The consultant observed the food menu for the week of August 10, 2020 to August 14, 2020

Health and Hygiene

591-1-1.10 Diapering Areas & Practices(CR)

Comment

Staff stated proper knowledge of diapering procedures during the virtual inspection.

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

Comment

The staff stated proper knowledge of hand washing procedures during the virtual inspection. The consultant also observed hand washing supplies in the bathrooms.

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

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.29 Required Reporting

Comment

Thank you for reporting as required.

N/A

Met

Met

Met

Met

591-1

Comment

591-1-1-.05 Animals

Center does not keep animals on premises.

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

Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the staff on this date.

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats

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

Comment

Comment

Comment

Center does not provide routine transportation.

Discussed SIDS and infant sleeping position.

was discussed with the director and staff on this date.

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

Records Reviewed: 4	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff Credentials Reviewed: 4	
591-1-109 Criminal Records and Cor	nprehensive Background Checks(CR) M
Comment Criminal record checks were observed to visit.	o be complete. There has not been any new hires since the last regulatory
591-1-114 First Aid & CPR	M
Comment Evidence observed of 100% of center st	aff certified in First Aid and CPR.
591-1-133 Staff Training	M
Comment Documentation observed of required sta	ff training.
591-1-131 Staff(CR)	M



Met

N/A

Met

Met

Met

Met

Met

Staff Records

Sleeping & Resting Equipment

Comment

Staff observed to be compliant with applicable laws and regulations. Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

Staffing and Supervision

591-1-132 Staff:Child Ratios and Group Size(CR)		
Comment Center observed to maintain appropriate staff:child ratios during the virtual inspection.		
591-1-132 Supervision(CR)	Met	
Comment		

Staff observed to be attentive to children's needs during the virtual inspection.