

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: 8/29/2018 VisitType: Licensing Study	Arrival: 9:2	20 AM	Departure: 12:30 PM
CCLC-46137		Regiona	al Consultant
Scholastic Minds Academy		Kesha N	/IcNeal
4395 Ogeechee Road, Unit 105 & 106 Savannah, GA County (912) 665-0652 jnewsome@scholasticminds.com	31405 Chatham	Fax: (86	(866) 359-1672 66) 359-7490 ncneal@decal.ga.gov
Mailing Address Same			
Quality Rated: ★ ★			

<u>Com</u>	bliance Zone Desig			e Designation - A summary measure of a program's 12 month monitoring ins to child care health and safety rules. The three compliance zones are good			
08/29/2018	Licensing Study		standing, support				
	Investigation Closure	_	_	Program is demonstrating an acceptable level of performance in meeting the rules.			
	Incident Investigation & Follow Up	Good Standing		 Program performance is demonstrating a need for improvement in meeting rules. 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	3	18	С	20	С	NA	NA	Floor Play,Transitionin g,Diapering
Main	В	Two Year Olds and Three Year Olds	1	9	С	11	С	NA	NA	Centers,Transitio ning,Outside
Main	С	Three Year Olds and Four Year Olds	1	9	С	11	С	NA	NA	Centers,Clean Up,Transitioning
		Total Capacity @35 sq. ft.: 4	ą. ft.: 42		Total Capacity @25 sq. ft.: 0		25 sq.			
Total # C	hildren this Date: 36	Total Capacity @35 sq. ft.: 4	2		Total C ft.: 0	apacity @	25 sq.			

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

Comments

Center director provided two files for employees hired since the last visit.

The center does not conduct transportation, field trips, and medications.

Center Director and the consultant discussed the upcoming Criminal records check rule requirements that go into effect October 1, 2018.

Center Director and the consultant also discussed that all employees need to have comprehensive CRC by October 1, 2018.

Plan of Improvement: Developed This Date 08/29/2018

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: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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@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

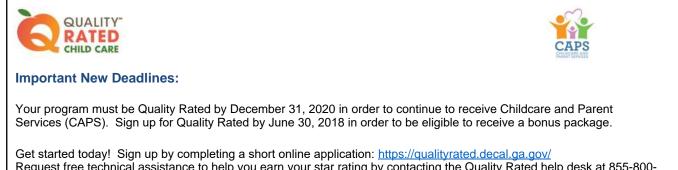
3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



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

Kesha McNeal, Consultant

Date

STA A	OF C FOF	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				
- A	1776		Findings Report			
Date:	8/29/2018	VisitType: Licensing Study	Arrival: 9:20 A	M Departure:	12:30 PM	
	astic Minds /	-		Regional Consulta Kesha McNeal		
County (912) 6	/	ad, Unit 105 & 106 Savannah, GA vsome@scholasticminds.com	31405 Chatham	Phone: (866) 359-10 Fax: (866) 359-7490 kesha.mcneal@dec)	
Same		nation is associated with a Lice	nsing Study:			
			A	ctivities and E	quipment	
Comme A variet Comme Equipm	ent by of equipme ent lent and furnit	ent & Toys(CR) nt and toys were observed through ure observed to be properly secure	ed, as applicable.		Met	
Comme	ent	ng Pools & Water-related Activit	les(CR)		Met	
				Children's	Records	
Reco	rds Reviewe	d: 4	Records with Miss	sing/Incomplete Com	ponents: 0	
Child	# 1		Met			
Child	# 2		Met			
Child	# 3		Met			
Child	# 4		Met			
591-1-1	08 Childrer	n's Records			Met	
Comme	ent					

Records were observed to be complete and well organized.

Facility

591-1-117(7)(a) - Pleas ensure that washcloth handwashing is used only for infants when the infant is too
heavy to hold or cannot stand safely and for children with special needs; requires that an individual washcloth
be used only once for each child before laundering.
Correction Deadline: 8/29/2018

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

Comment

The Provider currently does not dispense/administer medication.

591-1-1-.06 Bathrooms

Comment

Bathrooms observed to be clean and well maintained.

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

Comment

Licensed capacity observed to be routinely met by center.

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

Comment

Center appears clean and well maintained.

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

Comment

Playground observed to be clean and in good repair.

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

Comment

Center menu meets USDA guidelines.

591-1-1-.18 Kitchen Operations

Comment

Kitchen appears clean and well organized.

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

Finding

591-1-1.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on the consultant's observation that the diaper changing table in room A was not cleaned with a disinfectant and dried with a single-use disposable towel.

POI (Plan of Improvement)

The Center will ensure there is a smooth, nonporous changing surface that has a guard or rails for safety in each classroom that houses children wearing diapers. Center Staff will be trained and have adequate supplies to properly clean the diaper changing surface between each diaper change.

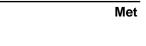
Correction Deadline: 8/29/2018

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

Technical Assistance

Not Met

Safety



Health and Hygiene

Food Service

Technical Assistance

Met

Met

Met

Met

Met

ate of Hire: 10/28/2016

591-1-1-.05 Animals

Comment

Center does	not keep	animals on	premises.

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

Comment

Staff were observed to maintain a positive learning environment on this date.

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

Comment

Center does not participate in field trips at this time.

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

Comment

Center does not provide routine transportation.

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

Comment

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Records Reviewed: 11 Records with Missing/Incomplete Componen		
Staff # 1 Date of Hire: 04/08/2018	Met	
Staff # 2 Date of Hire: 11/04/2016	Met	
Staff # 3 Date of Hire: 01/24/2017	Met	
Staff # 4 Date of Hire: 01/06/2017	Met	
Staff # 5 Date of Hire: 10/23/2017	Met	
Staff # 6 Date of Hire: 07/24/2018	Met	
Staff # 7 Date of Hire: 10/28/2016	Met	

Met

Met

Met

Met

Staff Records

Sleeping & Resting Equipment

591-1-109 Criminal Records Check(CR)	Met
Staff Credentials Reviewed: 11	
Staff Cradentials Baviewade 11	
Date of Hire: 11/07/2017	
Staff # 11	Met
Date of Hire: 07/02/2018	
Staff # 10	Met
Date of Hire: 01/24/2017	
Staff # 9	Met
.33(4)-Food Prep Training Missing 4 hrs.	
"Missing/Incomplete Components"	
Date of Hire: 07/31/2017	
Staff # 8	Not Met

Comment

Criminal records checks were observed to be complete.

Comment

Director provided two] file(s) for employees hired since last visit.

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

Comment

Complete first aid kits observed in center and on vehicles.

Comment

Evidence observed of 100% of center staff certified in First Aid and CPR.

Correction Deadline: 6/8/2018

Corrected on 8/29/2018

.14(1) - Previous citation observed corrected.

591-1-1-.33 Staff Training

Finding

591-1-1-.33(5) requires the Director and person with primary responsibility for food preparation to have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage. It was determined based on the consultant's review that the person with primary responsibility for food preparation to have four clock hours of training in food nutrition planning, preparation, serving, proper dish washing and food storage.

POI (Plan of Improvement)

The Center will schedule food preparation training, as required, and follow up to ensure the training is completed.

Correction Deadline: 9/28/2018

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Met

Not Met

Met

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

Comment

Center observed to maintain appropriate staff:child ratios.

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

Comment

Adequate supervision observed on this date.

Met

Met