

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: 1/9/2019 Arrival: 1:30 PM Departure: 3:20 PM VisitType: Monitoring Visit

CCLC-46137

Scholastic Minds Academy

4395 Ogeechee Road, Unit 105 & 106 Savannah, GA 31405 Chatham

(912) 665-0652 jnewsome@scholasticminds.com

Mailing Address

Same

Quality Rated:



$\overline{\mathbf{x}}$	

<u>Comp</u>	oliance Zone Desig	<u>nation</u>	Com
01/09/2019	Monitoring Visit	Good Standing	
08/29/2018	Licensing Study	Good Standing	Good
06/12/2018	Incident Investigation Closure	Good Standing	Supp

npliance Zone Designation - A summary measure of a program's 12 month monitoring ry, as it pertains to child care health and safety rules. The three compliance zones are good ding, support, and deficient.

d Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

Program performance is demonstrating a need for improvement in meeting port

> Program is not demonstrating an acceptable level of performance in meeting the rules.

Regional Consultant

Phone: (866) 359-1672 Fax: (866) 359-7490

kesha.mcneal@decal.ga.gov

Kesha McNeal

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.		25 SF. Comp.	Notes
Main	A	Infants and One Year Olds and Two Year Olds	3	12	С	20	С	NA	NA	Nap,Diapering,Tr ansitioning
Main	В	Three Year Olds	1	10	С	11	С	NA	NA	Nap,Transitionin
Main	С	Three Year Olds and Four Year Olds	1	10	С	11	С	NA	NA	Nap,Transitionin
		Total Capacity @35 sq. ft.: 4	2		Total C	apacity @	25 sq.	•		
Total # C	hildren this Date: 32	Total Capacity @35 sq. ft.: 4	2		Total C	apacity @	25 sq.			

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

Comments

The center director stated that no new staff has been hired since the last visit.

The center director stated that the center does not participate in transportation, field trips, or medications.

Deficient

All current employees had evidence of a comprehensive background checks.

Plan of Improvement: Developed This Date 01/09/2019

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.decal.ga.gov/CCS/RulesAndRegulations.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@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: 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

i Newsome, Program Official	Date	Kesha McNeal, Consultant	Date



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

Date: 1/9/2019 **VisitType:** Monitoring Visit **Arrival:** 1:30 PM **Departure:** 3:20 PM

CCLC-46137 Regio

Scholastic Minds Academy

4395 Ogeechee Road, Unit 105 & 106 Savannah, GA 31405 Chatham

County

(912) 665-0652 jnewsome@scholasticminds.com

Mailing Address

Same

Regional Consultant

Kesha McNeal

Phone: (866) 359-1672 Fax: (866) 359-7490

kesha.mcneal@decal.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed throughout the center.

Comment

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

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

Met

Comment

Center does not provide swimming activities.

Facility

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)

Met

Comment

Center appears clean and well maintained.

Commen

No hazards observed accessible to children on this date.

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

Met

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

Correction Deadline: 8/29/2018

Corrected on 1/9/2019

.10(4) - Previous citation observed corrected.

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

Met

Comment

Proper hand washing observed throughout the center.

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

Met

Comment

The Provider currently does not dispense/administer medication.

Safety

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

Met

Comment

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

Comment

The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

Met

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Met

Comment

Pleasant naptime environment observed.

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.

Staff Records

Records Reviewed: 10

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 04/08/2018

Staff # 2

Met

Date of Hire: 11/04/2016

Staff #3

Met

Date of Hire: 01/24/2017

Staff # 4

Met

Records Reviewed: 10

Records with Missing/Incomplete Components: 0

Date of Hire: 01/06/2017

Staff # 5

Date of Hire: 10/23/2017

Staff # 6 Met

Date of Hire: 10/28/2016

Staff # 7 Met

Date of Hire: 07/31/2017

Staff # 8 Met

Date of Hire: 01/24/2017

Staff # 9 Met

Date of Hire: 07/02/2018

Staff # 10 Met

Date of Hire: 11/07/2017

Staff Credentials Reviewed: 10

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal record checks were observed to be complete.

591-1-1-.33 Staff Training

Not Met

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: 2/9/2019

Recited on 1/9/2019

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)

Met

Comment

Adequate supervision observed on this date.

Comment

Staff observed to provide direct supervision and be attentive to children's needs.