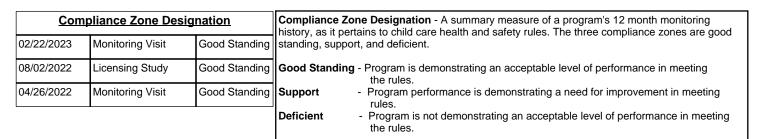


Date: 2/22/2023	VisitType: Monitoring Visit	Arrival:	12:45 PM	Departure: 2:20 PM
CCLC-46137			Regi	onal Consultant
Scholastic Minds	Academy		Coty	Cummings
County	oad, Unit 105 & 106 Savannah, GA 3	1405 Chatham	Fax:	ne: (770) 357-4919 (770) 357-4918 cummings@decal.ga.gov
Mailing Address 4395 Ogeechee Road, Savannah, GA 31405				



#### **Ratios/License Capacity**

Quality Rated: ★

Building Room	Age Group		Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Total # Children this Dat	te: Total Capac	ity @35 sq. ft.: 0			Total C ft.:	apacity @	25 sq.			
Building	Playground	Playground Occupancy		layground Compliance						
Main	A - Preschool	22		С	_					

С

#### **Comments**

Main

The purpose of this visit is to conduct a monitoring visit and follow-up to the previous visit.

10

B - Infant/Toddler

Plan of Improvement: Developed This Date 02/22/2023

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).

	<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
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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), do the following:

1) Log into DECAL KOALA www.decalkoala.com with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Jeri Newsome, Program Official

Date

Coty Cummings, Consultant

Date

STA	OF C TOT			rt Georgia Depai Luther King Jr. D Atlanta, G. : (404) 657-5562	riv A	ve SE, 670 E 30334	ast Tower	rning
	1776			Findings	Re	eport		
Date:	2/22/2023	VisitType:	Monitoring Visit	Arrival	: 1	12:45 PM	Departure:	2:20 PM
CCLC	C-46137					Regi	onal Consulta	nt
Scho	lastic Minds	Academy				Coty	Cummings	
Count	ty		& 106 Savannah, G	A 31405 Chathar	n	Fax:	ne: (770) 357-49 (770) 357-4918	
Mailing 4395 O	<b>g Address</b> geechee Road, U hah, GA 31405		olasticminds.com			coty.	cummings@de	cai.ga.gov
The fo	llowing infor	mation is as	ssociated with a Mo	nitoring Visit:		Activitie	es and Equ	unment
						ACTIVITIE		ipment
591-1- Comm	112 Equipm	ent & Toys(	(CR)					Met
		ture observe	d to be properly secu	ured, as applicable	e.			
591-1-	135 Swimm	ing Pools &	Water-related Activ	vities(CR)				Met
<b>Comm</b> Center	<b>tent</b> does not pro	vide swimmii	ng activities.					
						С	hildren's R	ecords
mvkoa		nConsola Re	ot specified for the su					Met
								Met
Correc	ction Deadlin	e: 9/16/2022	2					
			ved corrected. Chil	dren's records o	bs	served to ha	ave work addre	sses and
								Facility
591-1-	119 License	Capacity(C	(R)					Met
			,					mot
Comm Licens		oserved to be	e routinely met by ce	nter.				
			fe Environment(CR)					Met

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

# Comment

No hazards observed accessible to children on this date.

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

#### Comment

Playground observed to be clean and in good repair.

# Health and Hygiene

591-1-110 Diapering Areas & Practices(CR)	Me
Comment	
Staff state proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Me
<b>Comment</b> Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Me
<b>Comment</b> The Provider currently does not dispense/administer medication.	
	Safety
591-1-111 Discipline(CR)	Me
<b>Comment</b> Staff were observed to maintain a positive learning environment on this date. Redirection is stated to be used in the center.	
591-1-136 Transportation(CR)	Me
-	
Comment Center does not provide routine transportation	
Center does not provide routine transportation.	linment
	lipmen
Center does not provide routine transportation. Sleeping & Resting Equ	-
Center does not provide routine transportation. Sleeping & Resting Equ	iipment Me
Center does not provide routine transportation. Sleeping & Resting Equ 591-1-130 Safe Sleeping and Resting Requirements(CR) Comment	-
Center does not provide routine transportation.  Sleeping & Resting Equ 591-1-130 Safe Sleeping and Resting Requirements(CR)  Comment Pleasant naptime environment observed.	-
Center does not provide routine transportation.  Sleeping & Resting Equ 591-1-130 Safe Sleeping and Resting Requirements(CR)  Comment Pleasant naptime environment observed. SIDS rules met.	Me
Center does not provide routine transportation.  Sleeping & Resting Equ 591-1-130 Safe Sleeping and Resting Requirements(CR)  Comment Pleasant naptime environment observed. SIDS rules met.  Staff F	Me
Center does not provide routine transportation.  Sleeping & Resting Equ 591-1-130 Safe Sleeping and Resting Requirements(CR)  Comment Pleasant naptime environment observed. SIDS rules met.	Me
Center does not provide routine transportation.  Sleeping & Resting Equ 591-1-130 Safe Sleeping and Resting Requirements(CR)  Comment Pleasant naptime environment observed. SIDS rules met.  Due or more parameters were not specified for the subreport, 'StaffMissingRequirements', located at	Me
Center does not provide routine transportation.  Sleeping & Resting Equ 591-1-130 Safe Sleeping and Resting Requirements(CR)  Comment Pleasant naptime environment observed. SIDS rules met.  Staff F One or more parameters were not specified for the subreport, 'StaffMissingRequirements', located at mvKoalaPDECreationConsole Reports RDLC StaffMissingRequirements rdlc  591-1-109 Criminal Records and Comprehensive Background Checks(CR)  Comment	Me
Center does not provide routine transportation.  Sleeping & Resting Equ 591-1-130 Safe Sleeping and Resting Requirements(CR)  Comment Pleasant naptime environment observed. SIDS rules met.  Staff F Dne or more parameters were not specified for the subreport, 'StaffMissingRequirements', located at mvKoalaPDECreationConsole Reports RDLC StaffMissingRequirements rdlc  591-1-109 Criminal Records and Comprehensive Background Checks(CR)  Comment Criminal record checks were observed to be complete.	Me
Center does not provide routine transportation.   Sleeping & Resting Equ  S91-1-130 Safe Sleeping and Resting Requirements(CR)  Comment Pleasant naptime environment observed. SIDS rules met.  Staff F  Dne or more parameters were not specified for the subreport, 'StaffMissingRequirements', located at mvKoalaPDECreationConsole Reports RDLC StaffMissingRequirements rdlc  591-1-109 Criminal Records and Comprehensive Background Checks(CR)  Comment Criminal record checks were observed to be complete.  591-1-131 Staff(CR)	Me
Center does not provide routine transportation.  Sleeping & Resting Equ 591-1-130 Safe Sleeping and Resting Requirements(CR)  Comment Pleasant naptime environment observed. SIDS rules met.  Staff F Dne or more parameters were not specified for the subreport, 'StaffMissingRequirements', located at mvKoalaPDECreationConsole Reports RDLC StaffMissingRequirements rdlc  591-1-109 Criminal Records and Comprehensive Background Checks(CR)  Comment Criminal record checks were observed to be complete.	Me

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

### Finding

591-1-1-.32(2) requires the Center maintain Staff:child ratios in mixed-age groups based on the age of the youngest group of children that includes more than twenty percent of the total number of children in the mixed-age group. It was determined based on observation that a mixed-age group of two and three-year-old were not in ratio as there were 1:13 where 1:10 was required.

#### POI (Plan of Improvement)

The Center will provide adequate staff when there is a mixed-age group.

#### Correction Deadline: 2/22/2023

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

#### Comment

Adequate supervision observed on this date.

Met