

	· · · · · · · · · · · · · · · · · · ·		history, as it pertains to child care health and safety rules. The three compliance zones are good					
05/09/2019	Complaint Investigation Follow Up	Good Standing	standing, suppor					
05/09/2019	Complaint Closure	Good Standing	Support	the rules. Program performance is demonstrating a need for improvement in meeting 				
01/23/2019	Monitoring Visit	Good Standing	Deficient	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		0	0	С	5	С	NA	NA	·
Main	В	One Year Olds and Two Year Olds and Three Year Olds and Four Year Olds	2	12	С	7	NC	NA	NA	Free Play,Art,Transitio ning
Main	С		0	0	С	5	С	NA	NA	
		Total Capacity @35 sq. ft.: 1	7		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 12		Total Capacity @35 sq. ft.: 17			Total C ft.: 0	apacity @	25 sq.			
Building	Playgro	Playground Occupanc		Playground Compliance						

Building	Playground	Occupancy	Compliand		
Main	Playground A	25	С		

Comments

Plan of Improvement: Developed This Date 05/09/2019

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, <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>

Danielle Virgil, Program Official

Date

Stacey Foston, Consultant

Date

Learning You and Me ChildcareSt5219 Skidaway Road Savannah, GA 31404 Chatham County (912) 354-2257 learningyouandmechildcare@gmail.comPlFaFa	Departure: 1:10 PM egional Consultant acey Foston
Follow Up CCLC-47882 R Learning You and Me Childcare Si 5219 Skidaway Road Savannah, GA 31404 Chatham County Pl (912) 354-2257 learningyouandmechildcare@gmail.com Fa Mailing Address Same	egional Consultant acey Foston
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(912) 354-2257 learningyouandmechildcare@gmail.com Fa st Mailing Address Same	(706) 906 0407
Same	hone: (706) 806-0407 ax: (706) 806-0406 acey.foston@decal.ga.gov
The following information is associated with a Complaint Investigation Follo	
	<i>w</i> Up:
	Facility
591-1-119 License Capacity(CR)	Not Met
Finding 591-1-119(1) requires a Center to provide 35 square feet of usable space per chi Center's License capacity. It was determined based on observation that the center room with a licensed capacity for seven children.	

POI (Plan of Improvement) The Center will limit the number of children in this space to the licensed capacity.

ACCOUNTER

IIIC	Center	the nun	children	 space	ιU	uie	III

Correction Deadline: 5/9/2019

591-1-	132(3)	requires	а	Center	wit	h a	licensed	capa

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

acity of 18 or fewer children to maintain Staff-child ratios in mixed-age groups of children under three years old based on the age of the youngest child under three years of age. Where all of the children in any one group are three years of age or older, the age of the majority of the children in the group shall determine the Staff: child ratios . It was determined based on observation that in classroom B, a ratio of 1:12 was present when one teacher left the room to open the front door and prepare lunch. The ages of the children ranged from one year old to four years old and required two staff present to meet ratio requirements.

POI (Plan of Improvement)

Finding

The Center will determine and maintain Staff: child ratios as required. The center will have arrange staff schedules to ensure there are adequate staff present to maintain ratio requirements.

Correction Deadline: 5/9/2019

Not Met

Staffing and Supervision