

#### 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

Arrival: 9:30 AM Date: 9/6/2018 VisitType: Initial Licensing Study Departure: 1:15 PM CCLC-49291 **Regional Consultant Brianne Walters Play Datez! Child Development Center** 

514 South Main Street, Unit B Hinesville, GA 31313 Liberty County (912) 376-9448 kboston@playdatez.com

Phone: (912) 544-9775 Fax: (912) 544-9774 Brianne.Walters@decal.ga.gov

Mailing Address 32 Harolds Nook Allenhurst, GA 31301

Quality Rated: No

| Com        | pliance Zone Desig         | <b>Compliance Zone Designation</b> - 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     |  |  |  |  |  |
|------------|----------------------------|--|--|--|--|--|--|
| 09/06/2018 | Initial Licensing<br>Study | tanding, support, and deficient.   |  |  |  |  |  |
|            |                            | Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.         Support       - Program performance is demonstrating a need for improvement in meeting |  |  |  |  |  |
|            |                            | 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<br>SF. | 35 SF.<br>Comp. | Max 25<br>SF. | 25 SF.<br>Comp. | Notes |
|------------|-----------------|----------|---------------|-------------------------|-------|--------------------------|-------------------|---------------|-----------------|---------------|-----------------|-------|
| Main       | A               |          |               |                         | 0     | 0                        | С                 | 17            | С               | NA            | NA              |       |
| Main       | Entry           |          |               |                         | 0     | 0                        | С                 | 0             | С               | NA            | NA              |       |
|            |                 |          | Total Capacit | y @35 sq. ft.: 17       | 7     |                          | Total C<br>ft.: 0 | apacity @     | 25 sq.          | •             |                 |       |
| Total # Cl | hildren this Da | ate: 0   | Total Capacit | y @35 sq. ft.: 17       | 7     |                          | Total C<br>ft.: 0 | apacity @     | 25 sq.          |               |                 |       |
| Building   |                 | Playgro  | ound          | Playground<br>Occupancy |       | Playground<br>Compliance |                   |               |                 |               |                 |       |
| Main       |                 | Playgrou | und A         | 20                      |       | С                        | _                 |               |                 |               |                 |       |

| Building | Playground   | Occupancy | Comp |
|----------|--------------|-----------|------|
| Vlain    | Playground A | 20        |      |

#### **Comments**

#### Plan of Improvement: Developed This Date 09/06/2018

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).

|  | 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,        |
|--|---|
|  | <ul> <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> </ul> |
|  | <ul> <li>New clearance is required at least once every five years</li> </ul>  |
|  | Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance  |
|  | <ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>  |
|  | <ul> <li>Any staff member with only the national fingerprint based clearance, must be under constant and direct<br/>supervision of a staff member with a satisfactory comprehensive records check clearance</li> </ul>            |
|  | <ul> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an<br/>employee</li> </ul>  |
|  |   |

You have received permission to operate and the form received with this report is intended to serve as a temporary license which is <u>valid for</u> <u>thirty(30) days</u>. Your actual license/ will be emailed to you upon receipt of the licensing fee. You may pay the licensing fee either online at http://www.decal.ga.gov/ or by certified check or money order mailed to: Bright from the Start, 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, GA 30334

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> Kamaria Boston, Program Official

Date

Date

| ST4  | OF GEO  | Bright from the Start Georgia Department of Early Care and Learning<br>2 Martin Luther King Jr. Drive SE, 670 East Tower<br>Atlanta, GA 30334<br>Phone: (404) 657-5562 WWW.DECAL.GA.GOV<br>Findings Report |                  |                 |              |           | rning  |        |          |
|--|---|--|------------------|-----------------|--------------|-----------|--|--------|----------|
| Date:  | 9/6/2018  | VisitType:   | Initial Licens   | ing Study       | •            | 9:30 AM   | Depart   | ure:   | 1:15 PM  |
| CCLC   | -49291  |  |                  |                 |              | F         | legional Cons  | sultar | nt       |
| Play I   | Datez! Child                                    | Developmen   | t Center         |                 |              | E         | Brianne Walters  | S      |          |
| 514 South Main Street, Unit B Hinesville, GA 31313 Liberty County (912) 376-9448 kboston@playdatez.com |   |  |                  |                 |              | F         | Phone: (912) 544-9775<br>Fax: (912) 544-9774<br>Brianne.Walters@decal.ga.gov |        |          |
| 32 Har   | <b>J Address</b><br>olds Nook<br>Irst, GA 31301 |  |                  |                 |              |           |  |        |          |
| The fo   | llowing info                                    | rmation is as  | sociated wit     | h a Initial Lic | ensing Stu   | -         | ities and I  | Equ    | ipment   |
| 591-1-   | 112 Equipr                                      | nent & Toys(   | CR)              |                 |              |           |  |        | Met      |
| <b>Comm</b><br>Equipr<br>observ  | nent and furr                                   | iture observe  | d to be prope    | rly secured, a  | nd a variety | of age ap | propriate equi   | pmen   | t        |
| 591-1-   | 135 Swimn                                       | ning Pools &   | Water-relate     | ed Activities(  | CR)          |           |  |        | N/A      |
| Comm<br>Center   |   | ovide swimmir  | ng activities 1  | No pool on site | 2            |           |  |        |          |
|  |   |  | ig delivitieer i |                 |              |           |  |        | Facility |
|  |   |  |                  |                 |              |           |  |        |          |
| 591-1-   | 119 Licens                                      | e Capacity(C   | R)               |                 |              |           |  |        | Met      |
| <b>Comm</b><br>There   |   | acity limitation   | S.               |                 |              |           |  |        |          |
| 591-1-   | 125 Physic                                      | al Plant - Saf   | e Environme      | ent(CR)         |              |           |  |        | Met      |
| <b>Comm</b><br>No haz  |   | ed accessible  | to children o    | n this date.    |              |           |  |        |          |
|  | 126 Playgr                                      |  |                  |                 |              |           |  |        | Not Met  |
| Techn  | ical Assista                                    | nce  |                  |                 |              |           |  |        |          |

Discussed and corrected during the visit: removing fallen limbs, mushrooms, protruding nails on the white fence, securing a loose board on the white fence, and securing the water shut-off supply cover, so children are not able to open it and fall in the hole.

## Finding

591-1-1-.26(4) requires that playgrounds be protected from traffic or other hazards by a (4) four foot high fence or other barrier approved by this Department. Fencing material shall not present a hazard to children and shall be maintained so as to prevent children from leaving the playground area by any means other than through an approved access route. Fence gates shall be kept closed except when persons are entering or exiting the area. It was determined based on observation that the following was present:

- A portion of the chain link fencing was not attached to the ground at the front left

-Chipping paint was present on the white wooden fence along the left side of the playground. In addition a 4 inch gap was present between the fence and ground at the back left corner of the playground.

#### POI (Plan of Improvement)

The Center will routinely check the fence to determine if it is in good repair and remains at least 4 feet high, and will repair any hazards. The Center will train Staff to identify and report any fence hazards and to keep the fence gates closed when not in use.

### Correction Deadline: 9/20/2018

## Health and Hygiene

| 591-1-110 Diapering Areas & Practices(CR)   | Met               |
|---|-------------------|
| <b>Comment</b><br>Staff state proper knowledge of diapering procedures. Diapering area met requirements   |                   |
| 591-1-117 Hygiene(CR)   | Met               |
| <b>Comment</b><br>Proper hand washing of children and staff was discussed with the director on this date.   |                   |
| 591-1-120 Medications(CR)   | Met               |
| <b>Comment</b><br>Discussed proper medication documentation and procedures.   |                   |
|   | Safety            |
|   |                   |
| 591-1-111 Discipline(CR)  | Met               |
| <b>Comment</b><br>The center's discipline policy was reviewed and regulations regarding proper discipline were discus director on this date.        | sed with the      |
| 591-1-136 Transportation(CR)  | N/A               |
| <b>Comment</b><br>Center does not provide routine transportation. Discussed the transportation training in the event the to be added in the future. | at the service is |
| Sleeping & Resting  | Equipment         |

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

#### Comment

Three cribs observed in Room A were in compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards.

## Correction Deadline: 9/16/2018

Staff Records

Met

| Staff # 1<br>Date of Hire: 09/06/2018 | Met |
|---------------------------------------|-----|
| Staff # 2<br>Date of Hire: 09/06/2018 | Met |
| Staff # 3<br>Date of Hire: 09/06/2018 | Met |

## **Staff Credentials Reviewed: 3**

## 591-1-1-.09 Criminal Records Check(CR)

## Comment

Criminal records checks were observed to be complete for three of three staff.

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

### **Technical Assistance**

Replace: triangular bandage and protective eye wear.

## Correction Deadline: 9/16/2018

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

### 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)

### Comment

There were no children enrolled on this date. Proper ratios and classroom capacities were discussed with the director on this date.

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

## Comment

A supervision plan was created on this date for the hall restroom.

Met

Met

Met

**Technical Assistance** 

Met