| STA | OF CF ??? | | Bright fro | om the Start Georg 2 Martin Luther Ki At Phone: (404) 65 | ng Jr. Dr Ianta, GA | ive SE, 67 30334 | 0 Éast Tower | earning | |
|---|--------------|------------|--|---|------------------------|---------------------|--------------------|----------------------|--|
| Date: | 10/8/2019 | VisitType: | Initial Lic | ensing Study | Arrival: | 9:40 AM | Departure | : 1:30 PM | |
| CCLC | -51860 | | | Regional Consultant | | | | | |
| Remi | ngton Acader | ny | | | Brianne Walters | | | | |
| 111 Menendez Avenue St. Simons, GA 3 (912) 771-8946 remingtonacademy@gma | | | | | | ' 4 | | | |
| Mailing Address Same | | | | | | Jo | oint with: Mary Je | rrell | |
| Quality F | Rated: ★ 🍸 | | | | | | | | |
| Compliance Zone Designation | | | Compliance Zone Designation - 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 | | | | | | |
| Study | | | standing, support, and deficient. | | | | | | |
| | | | | Good Standing - Program is demonstrating an acceptable level of performance in meeting | | | | rformance in meeting | |

| eeea etag | the rules. |
|-----------|---|
| Support | Program performance is demonstrating a need for improvement in meeting rules. |
| 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 SF. | 35 SF. Comp. | Max 25 SF. | 25 SF. Comp. | Notes |
|--------------------------------|------|---------------------------------------|-------|----------|-------------------|---------------|-----------------|---------------|-----------------|----------------|
| Main | A | Infants | 2 | 5 | С | 24 | С | NA | NA | Floor Play,Nap |
| Main | В | One Year Olds | 2 | 5 | С | 24 | С | NA | NA | Free Play |
| Main | С | Three Year Olds and Four Year Olds | 2 | 11 | С | 24 | С | NA | NA | Free Play |
| Main | D | Two Year Olds | 2 | 10 | С | 24 | С | NA | NA | Free Play |
| | | Total Capacity @35 sq. ft.: 9 | 6 | | Total C ft.: 0 | apacity @ | 25 sq. | • | | |
| Total # Children this Date: 31 | | Total Capacity @35 sq. ft.: 9 | 6 | | Total C ft.: 0 | apacity @ | 25 sq. | | | |

| Building | Playground | Playground Occupancy | Playground Compliance | |
|----------|------------|-------------------------|--------------------------|--|
| Main | A | 71 | С | |
| Main | В | 10 | С | |

Comments

Permanent license issued 12/20/19 after all required documents were submitted. Program had no liability insurance, and had the required posting.

Plan of Improvement: Developed This Date 10/08/2019

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 |
| 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>

Skye Starks, Program Official

Date

Brianne Walters, Consultant

Date

Mary Jerrell, Consultant

Date

| Bright from the Start Geor 2 Martin Luther I Phone: (404) 6 | ive SE, 670 30334 /WW.DECAL. | Éast Tower | arning | |
|--|------------------------------------|--------------------------------|--|------------|
| All the second s | Findings I | Kepon | | |
| Date: 10/8/2019 VisitType: Initial Licensing Study | Arrival: | 9:40 AM | Departure: | 1:30 PM |
| CCLC-51860 | | Reg | jional Consulta | nt |
| Remington Academy | | Bria | nne Walters | |
| 111 Menendez Avenue St. Simons, GA 31522 Glynn Count (912) 771-8946 remingtonacademy@gmail.com | ty | Fax | ne: (912) 544-97 : (912) 544-9774 nne.Walters@do | ł |
| Mailing Address Same | | Joir | nt with: Mary Jeri | rell |
| The following information is associated with a Initial Lice | ensing Stu | - | es and Equ | lipment |
| | | | • | • |
| 591-1-112 Equipment & Toys(CR) | | | Technical A | Assistance |
| Technical Assistance Discussed not storing the small slide on top of the shelves in | Room D. | | | |
| Comment Equipment and furniture observed to be properly secured, as | annlicable | | | |
| 591-1-135 Swimming Pools & Water-related Activities(C | | • | | Met |
| Comment Center does not provide swimming activities. No pool on site | | | | |
| | | | | Facility |
| | | | | |
| 591-1-119 License Capacity(CR) | | | | Met |
| Comment Appropriate capacities were met during the visit. There were | no capacity | y limitations. | | |
| 591-1-125 Physical Plant - Safe Environment(CR) | | | | Not Met |
| Finding 591-1-125(13) requires that potentially hazardous equipment area inaccessible to children. It was determined based on ob bottle of powder and bleach water solution were present in re addition, a container of clorox wipes was present on the sink POI (Plan of Improvement) | servation tl each of the | hat several tu diaper chang | ubes of diaper oi | ntment, a |

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items.

Correction Deadline: 10/8/2019

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

Technical Assistance

Food Service

Not Met

Technical Assistance

Discussed cleaning the large climber on the back right of Playground A, and securing the slides on Playground B so they are anchored and at the appropriate height/fall for children.

Technical Assistance

Discussed monitoring the fence for any chipping paint and exposed rust, and maintaining the gutters clean and secure to the building.

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

Finding

591-1-1-.15(3) requires baby bottles and formula to be labeled with the individual child's name; supplied by the Parent daily in bottles; and refrigerated at a temperature of forty (40) degrees Fahrenheit or less. Only the current day's formula or breast milk shall be served. If formula must be provided by the Center, only commercially prepared, ready-to-feed formula shall be used. Refrigerated or frozen breast milk shall only be heated or thawed under warm running water or in a container of warm water. It was determined based on observation that containers of breast milk dated September 11, 2019 and October 4, 2019 were present in the freezer in Room A.

POI (Plan of Improvement)

The center will train staff to follow the required procedures, ensure that parents are fully informed, and will review and monitor regularly.

Correction Deadline: 10/8/2019

501-1-1- 10 Diaparing Areas & Practices(CR)

| | | | _ |
|--------|-----|---------|---|
| Health | and | Hygiene | |
| | | , g | - |

| 591-1-110 Diapering Areas & Practices(CR) | | | |
|--|--------|--|--|
| Comment Hand washing requirements for diapering were discussed, and diapering area observed to be met. | | | |
| 591-1-1-17 Hygiene(CR) | Met | | |
| Comment Proper hand washing discussed. | | | |
| 591-1-120 Medications(CR) | Met | | |
| Comment Discussed proper medication documentation and procedures. | | | |
| | Safety | | |
| 591-1-1.11 Discipline(CR) | Met | | |
| Comment Age-appropriate discussion and/or redirection observed. | | | |
| 591-1-136 Transportation(CR) | N/A | | |

Comment

Center does not provide routine transportation. Discussed required transportation training and that center will contact regional consultant prior to adding transportation.

Sleeping & Resting Equipment

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

Comment

The correct number of cots, sheets and blankets were observed on this date.

Comment

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

Correction Deadline: 10/18/2019

| | Staff Records |
|--|---|
| Records Reviewed: 5 | Records with Missing/Incomplete Components: 0 |
| Staff # 1 | Met |
| Date of Hire: 09/26/2019 | |
| Staff # 2 | Met |
| Date of Hire: 10/07/2019 | |
| Staff # 3 | Met |
| Date of Hire: 07/27/2019 | |
| Staff # 4 | Met |
| Date of Hire: 09/18/2019 | |
| Staff # 5 | Met |
| Date of Hire: 10/07/2019 | |
| Staff Credentials Reviewed: 2 | |
| 591-1-109 Criminal Records and Comprehensive | Background Checks(CR) Met |
| Comment | |
| Criminal record checks were observed to be complete 591-1-131 Staff(CR) | Met |
| | IAIEL |
| Comment Staff observed to be compliant with applicable laws ar | nd regulations. |
| | Staffing and Supervision |
| | |
| 591-1-132 Staff:Child Ratios and Group Size(CR) | Met |
| Comment Center observed to maintain appropriate staff:child rate | ios. |
| 591-1-132 Supervision(CR) | Met |
| Comment A supervision plan was created on this date for diaper refraining from using cell phones while caring for child | |