

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: 1/10/2023 VisitType: Complaint Closure

CCLC-56692

Play Datez Child Development Center

122 West Court Street Hinesville, GA 31313 Liberty County (912) 376-9448 kboston@playdatez.com

Mailing Address Same



Arrival: 8:50 AM Departure: 1:00 PM

Regional Consultant

Kimberly Stoy

Phone: (678) 747-6836 Fax: (706) 314-7859 kimberly.stoy@decal.ga.gov

Com	pliance Zone Desig		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		
01/10/2023	Complaint Closure		standing, support, and deficient.		
01/10/2023	Complaint Investigation & Monitoring Visit		Support	 Program is demonstrating an acceptable level of performance in meeting the rules. Program performance is demonstrating a need for improvement in meeting 	
08/09/2022	ILS POI Follow Up	Good Standing	Deficient - Program is not demonstrating an acceptable level of performance in meeti the rules.		

Comments

The purpose of this visit was to complete a complaint investigation with a monitoring visit.

Advisement of Potential for Repeated Rule Violations during Pending Investigations

This report shall serve as official notice of potential rule violations. These potential rule violations have been detailed in this report and discussed with you by the consultant. The department shall conduct a thorough investigation to determine if in fact the alleged rule violation(s) should or should not be substantiated. Please be aware that the investigation may take some time to be finalized to ensure fairness and accuracy. During this investigation period, any violations of an identical rule or rules will require the department to treat any and all substantiated rule violations identified in the investigation as repeated rule violation(s).

Further, from time to time the department discovers additional rule violations during the course of an investigation. If there are new rule violation(s), your consultant shall inform you of the violation(s) as soon as possible. However, as stated above, any violations of identical rule(s) will require the department to treat any and all additional rule violations identified in the investigation as repeated rule violations.

All rule violations found in relation to a complaint or incident investigation will be associated with the date the investigation was closed.



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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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)

I have read and understand the Rules and Regulations for Child Care Learning Centers, 591-1-1. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility. I understand that if I disagree with any of the deficiencies cited, I have the right to refute them on this report or any other form that I choose to send to Child Care Services.

Kamaria Boston, Program Official

Date

Kimberly Stoy, Consultant

Date

Summary Report Arrival: 8:50 AM Departure: 1:00 PM Date: 1/10/2023 VisitType: Complaint Closure CCLC-56692 **Regional Consultant Play Datez Child Development Center Kimberly Stoy** 122 West Court Street Hinesville, GA 31313 Liberty County Phone: (678) 747-6836 (912) 376-9448 kboston@playdatez.com Fax: (706) 314-7859 kimberly.stoy@decal.ga.gov **Mailing Address** Same The following information is associated with a Complaint Closure: Facility One or more parameters were not specified for the subreport, 'StaffRecords3', located at: myKoalaPDECreationConsole Reports RDLC StaffMissingRequirements rdlc 591-1-1-.19 License Capacity(CR) Not Met Finding Associated with Complaint 591-1-1-.19(1) requires a Center to provide 35 square feet of usable space per child, which will determine the Center's License capacity. It was determined based on staff statements and interviews and documentation that on January 6, 2023, the center housed thirty-five children in Classroom D, which is only licensed for twenty-five. **POI (Plan of Improvement)** The Center will limit the number of children in this space to the licensed capacity.

Correction Deadline: 1/10/2023

Staffing and	I Supervision
One or more parameters were not specified for the subreport, 'StaffRecords3', located at:	
myKaalaPDECreationConsole Reports RDLC StaffMissingRequirements rdlc	
591-1-132 Staff:Child Ratios and Group Size(CR)	Not Met

Finding Associated with Complaint

591-1-1-.32(1) requires the Center to maintain the required Staff:child ratios as follows: under 1 year or under 18 months if not walking = 1:6; 1 year and walking = 1:8; 2 years = 1:10; 3 years = 1:15; 4 years = 1:18; 5 years = 1:20; and 6 years and older = 1:25. A Center must establish groupings of children for care with maximum group sizes as follows: under 1 year = 12; under 18 months/not walking = 12; 1 year and walking = 16; 2 years = 20; 3 years = 30; 4 years = 36; 5 years = 40; and 6 years and older = 50. It was determined based on investigative findings which included staff statements and interviews and documentations that on January 6, 2023, the toddler classroom was out of ratio. Staff stated that due to staff shortage they combined the classrooms which caused them to be out of ratio.

POI (Plan of Improvement)

The Center will hire additional Staff or reschedule current Staff to meet required Staff:child ratios and will organize children into groups that meet requirements.

Correction Deadline: 1/10/2023

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Finding Associated with Complaint

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 investigative findings which included staff statements and interviews and documentation that on January 6, 2023, the toddler classroom was mixed with two-year-olds and three-year-olds. Staff stated that due to staff shortage they combined ages one-year-olds to four-year-olds to cover lunches.

POI (Plan of Improvement)

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

Correction Deadline: 1/10/2023