

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

Regional Consultant Rebekah Mullinax

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Arrival: 9:30 AM **Date:** 2/15/2023 VisitType: Monitoring Visit Departure: 12:05 PM

CCLC-970

Learning Safari Child Care and Learning Center

55 Marshall Road Milledgeville, GA 31061 Baldwin County (478) 452-0555 lori@learningsafariga.com

Mailing Address

Same

Quality Rated:



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						
02/15/2023	Incident Investigation/Monitor	Good Standing	standing, support	a, and deficient.					
	ing Visit			Program is demonstrating an acceptable level of performance in meeting					
12/16/2022	Complaint Closure	Good Standing	Support	the rules. Program performance is demonstrating a need for improvement in meeting					
12/08/2022	Complaint Investigation Follow Up	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
Bldg 1	!st Left	One Year Olds	2	10	С	14	С	NA	NA	Outside
Bldg 1	1st Right	Infants	2	9	С	11	С	NA	NA	Feeding,Nap,Flo or Play
Bldg 1	2nd Left	Two Year Olds	2	9	С	14	С	NA	NA	Outside,Transitio
Bldg 1	2nd Right	Infants	2	10	С	11	С	NA	NA	Story,Floor Play
Bldg 1	3rd Left	Two Year Olds	2	13	С	18	С	NA	NA	Outside
Bldg 1	3rd Right	Infants and One Year Olds	3	10	С	13	С	NA	NA	Music
Bldg 1	4th Left(Back)		0	0	С	23	С	33	С	
Bldg 1	4th Right	Three Year Olds	2	18	С	20	С	NA	NA	Centers
Bldg 1	5th Right (back)	Three Year Olds	2	19	С	20	С	28	С	Centers
		Total Capacity @35 sq. ft.: 1	44		Total C ft.: 269	apacity @	25 sq.			
Bldg 2	Bottom Level Left		0	0	С	47	С	65	С	
Bldg 2	Bottom Level Right		0	0	С	26	С	37	С	
Bldg 2	Left side 1st Right		0	0	С	20	С	NA	NA	
Bldg 2	Left side 2nd Right		0	0	С	21	С	30	С	
Bldg 2	Right side back	PreK	2	1	С	2	С	NA	NA	Centers
Bldg 2	Right side Front Room	PreK	2	1	С	9	С	NA	NA	Centers
		T : 10 1: 00 T 1: 1				1: 0				

Total Capacity @35 sq. ft.: 125

Total Capacity @25 sq.

ft.: 269

Georgia Department of Early Care and Learning

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Total # Children this Date: 100 Total Capacity @35 sq. ft.: 269 Total Capacity @25 sq.

ft.: 269

Playground Playground **Building** Playground Occupancy Compliance Bldg 1 Back 3-12 yrs 75 C Bldg 1 Left Front 2yr 36 C Bldg 1 Right Back 1yr 13 С Bldg 1 Right Front Infants 15 С

Comments

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director provided 13 files for employees hired since last visit.

Plan of Improvement: Developed This Date 02/15/2023

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).



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), do the following:

- 1) Log into DECAL KOALA <u>www.decalkoala.com</u> 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 assistance is available!	a1 855-800-7747 or qua	llityrated@decal.ga.gov for more informatio	for more information. Free techincal		
Lori Dalton, Program Official	Date	Rebekah Mullinax, Consultant	Date		



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Findings Report

Date: 2/15/2023 Arrival: 9:30 AM Departure: 12:05 PM VisitType: Monitoring Visit

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The following information is associated with a Monitoring Visit:

Activities and Equipment

591-1-1-.12 Equipment & Toys(CR)

Met

Comment

A variety of equipment and toys were observed throughout the center.

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms

Met

Comment

Bathrooms observed to be clean and well maintained.

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

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

Met

Comment

No hazards observed accessible to children on this date.

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

Technical Assistance

Technical Assistance

591-1-1-.26(9) - 591-1-1-.26(9) requires the playground to be kept clean, free from litter and free of hazards, such as but not limited to rocks, exposed tree roots and exposed sharp edges of concrete. On this date the consultant observed a small hole on the back playground caused by an accumulation of rain water which could be a potential tripping hazard. Please ensure that the playground be free of hazards as required.

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Correction Deadline: 2/15/2023

Health and Hygiene

591-1-1-.10 Diapering Areas & Practices(CR)

Met

Comment

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR)

Met

Comment

Proper hand washing observed throughout the center.

Comment

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)

N/A

Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.11 Discipline(CR)

Met

Comment

Staff were observed to maintain a positive learning environment on this date.

591-1-1-.36 Transportation(CR)

Met

Comment

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Met

Comment

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

Staff Records

One or more parameters were not specified for the subreport, 'StaffMissingRequirements', located at:

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 13 files for employees hired since last visit.

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

Met

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)

Met

Comment

Center observed to maintain appropriate staff:child ratios.

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

Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs.