



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: 6/29/2023 **VisitType:** LS POI Follow Up **Arrival:** 2:10 PM **Departure:** 4:45 PM

CCLC-2926

Little Raiders Learning Academy

1599 Chatham Parkway Savannah, GA 31408 Chatham County
 (912) 721-2171 aknight@savcps.com

Regional Consultant

Haley Carwile

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 haley.carwile@dec.al.gov

Mailing Address
 Same

Quality Rated: No

Compliance Zone Designation		
06/29/2023	LS POI Follow Up	Good Standing
06/27/2023	TA Follow Up	Good Standing
05/18/2023	TA Follow Up	Good Standing

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 standing, 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 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	112	Infants	1	4	C	12	C	NA	NA	Floor Play
Main	113		0	0	C	12	C	NA	NA	
Main	114	Infants	1	4	C	12	C	NA	NA	Nap
Main	115		0	0	C	12	C	NA	NA	
Main	116	One Year Olds	1	3	C	10	C	NA	NA	Snack
Main	117	One Year Olds and Two Year Olds	1	8	C	10	C	NA	NA	Transitioning, Snack
Main	120	One Year Olds	1	7	C	10	C	NA	NA	Snack
Main	122	Infants and One Year Olds	2	6	C	10	C	NA	NA	Snack, Diapering, Transitioning
Main	123		0	0	C	10	C	NA	NA	
Main	126		0	0	C	10	C	NA	NA	
Main	127		0	0	C	10	C	NA	NA	
Main	201	Three Year Olds	1	6	C	12	C	NA	NA	Nap
Main	205	Two Year Olds and Three Year Olds	1	9	C	12	C	NA	NA	Nap
Main	207		0	0	C	12	C	NA	NA	
Main	210	Two Year Olds	1	7	C	12	C	NA	NA	Free Play, Snack
Main	211		0	0	C	12	C	NA	NA	
Main	214	Two Year Olds	1	8	C	12	C	NA	NA	Nap

Main	218	One Year Olds and Two Year Olds	1	5	C	12	C	NA	NA	Transitioning, Diapering, Snack
Main	301	Three Year Olds and Four Year Olds	1	8	C	18	C	NA	NA	Nap
Main	302	Three Year Olds	1	11	C	18	C	NA	NA	Snack, Transitioning, Nap
Main	309	Three Year Olds and Four Year Olds	1	8	C	18	C	NA	NA	Snack, Nap, Transitioning
Main	310	Two Year Olds and Three Year Olds	1	10	C	18	C	NA	NA	Nap
Main	312		0	0	C	7	C	NA	NA	
Main	314		0	0	C	32	C	NA	NA	
Main	317		0	0	C	4	C	NA	NA	
Main	319		0	0	C	18	C	NA	NA	
Main	320	Four Year Olds	1	8	C	18	C	NA	NA	Transitioning, Nap, Snack
Main	327	Four Year Olds	1	10	C	18	C	NA	NA	Nap
Main	328		0	0	C	18	C	NA	NA	

Total Capacity @35 sq. ft.: 389

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 122

Total Capacity @35 sq. ft.: 389

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Main	PGD-3+	168	C
Main	PGD-infant-2's	152	C


Comments

LS/POI/F/U conducted on this date.

Director not present during the day of the visit.

Plan of Improvement: Developed This Date 06/29/2023

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.dec.state.ga.us/CCS/Regulations.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 www.decalkoala.com 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 at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Mary Knight, Program Official

Date

Haley Carwile, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a LS POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities

Met

Correction Deadline: 1/27/2023

Corrected on 6/29/2023

.03(10) - Observed three year old children to be napping, uninterrupted on this date.

Correction Deadline: 1/27/2023

Corrected on 6/29/2023

.03(9) - Observed corrected.

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

Not Met

Finding

591-1-1-.06(4) requires a Center first licensed after March 1, 1991, and Centers that remodel or add to existing plumbing facilities, to have the bathroom area fully enclosed and ventilated to the outside of the building with either an open screened window or functioning exhaust fan and duct system and requires Centers without fully enclosed bathrooms to ensure there is adequate ventilation to control odors and adequate sanitation measures to prevent the spread of contagious diseases. It was determined based on observation that the vent fan in the bathroom between rooms 201 and 205 was not working as required.

POI (Plan of Improvement)

The Center will fully enclose and ventilate bathroom areas, as required, and will provide adequate ventilation and sanitation in bathrooms that are not fully enclosed.

Correction Deadline: 7/29/2023

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

Center appears clean and well maintained.

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

Comment

Playground observed to be clean and in good repair.

Health and Hygiene

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

Comment

Proper diapering procedures observed.

Comment

Staff state proper knowledge of diapering procedures.

591-1-1-.17 Hygiene(CR) Not Met

Finding

591-1-1-17(7) requires that children wash their hands with liquid soap and warm running water upon arrival for care, when moving from one child care group to another, upon re-entering the child care area after outside play, before and after eating meals and snacks, handling or touching food, playing in water; after toileting and diapering, playing in sand, touching animals or pets, and contact with bodily fluids and after contamination by any other means. It was determined based on observation that in Room 117 a child did not wash their hands after being diapered, before snack. In addition, in Room 302 a child woke up from nap and went straight to the table for snack and did not wash their hands as required.

POI (Plan of Improvement)

The Center will train Staff on required handwashing for children and Staff will ensure children's hands are washed when required. The Director will monitor for compliance.

Correction Deadline: 6/29/2023

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

Comment

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.05 Animals Not Evaluated

Comment

Center does not keep animals on premises.

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

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.13 Field Trips(CR) **Not Evaluated**

Comment

Center does not participate in field trips at this time.

591-1-1-.36 Transportation(CR) **N/A**

Comment

Center does not provide routine transportation.

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

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

Comment

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR **Met**

Comment

Evidence observed of 50% or more of center staff certified in First Aid and CPR.

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

Adequate supervision observed on this date.