



**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

**Cover Sheet**

**Date:** 8/9/2022      **VisitType:** ILS POI Follow Up      **Arrival:** 10:40 AM      **Departure:** 12:00 PM

**CCLC-56692**

**Play Datez Child Development Center**

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

**Regional Consultant**

Kati Cosby  
 Phone: (912) 544-8606  
 Fax: (912) 544-9425  
 kati.cosby@decal.ga.gov

**Mailing Address**  
 Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.
08/09/2022	ILS POI Follow Up	Good Standing	
05/02/2022	Initial Licensing Study	N/A	

**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	A- 1st right	Infants	3	11	C	25	C	35	C	Feeding, Floor Play, Nap	
Main	B- 2nd right	One Year Olds and Two Year Olds	2	10	C	25	C	35	C	Music, Free Play	
Main	C- 3rd left	Three Year Olds	1	12	C	18	C	26	C	Transitioning, Outside, Lunch	
Main	D- 2nd left	Two Year Olds and Three Year Olds	2	16	C	18	C	26	C	Transitioning, Diapering, Outside	
Total Capacity @35 sq. ft.: 86					Total Capacity @25 sq. ft.: 130						
Total # Children this Date: 49			Total Capacity @35 sq. ft.: 86			Total Capacity @25 sq. ft.: 130			Building @25 capacity limited by Fire Marshall Limitations		

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	23	C
Main	B	83	C
Main	C	18	C

**Comments**

An in person Follow up visit was conducted on August 9, 2022. The exit conference was conducted virtually on at August 16, 2022 at 2:00 PM with the Director. Permission to Operate will be issued upon completion of the Exit Conference and signature pages are returned to the consultant. Facility does not carry Liability Insurance.

Plan of Improvement: No Plan Developed

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



### 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.state.ga.us](mailto:qualityrated@dec.state.ga.us) for more information. Free technical assistance is available!**

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](http://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)

Kamaria Boston, Program Official

Date

Kati Cosby, Consultant

Date



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**Findings Report**

**Date:** 8/9/2022 **VisitType:** ILS POI Follow Up **Arrival:** 10:40 AM **Departure:** 12:00 PM

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

**Activities and Equipment**

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

**Met**

**Comment**

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

**Comment**

Equipment and furniture observed to be properly secured, as applicable.

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

**Met**

**Comment**

Center does not provide swimming activities. No pool observed on site.

**Facility**

**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)**

**Not Met**

**Comment**

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

**Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined, based on observation, that hazardous items such as sunscreen, cleaning tools and prescription medicine were accessible to children in unlocked storage cubbies and closets.

**POI (Plan of Improvement)**

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: 8/9/2022**

**Recited on 8/9/2022**

**Correction Deadline: 5/26/2022**

**Corrected on 8/9/2022**

**.25(3) - Citation corrected in that the Consultant observed all toilets to be in proper working order on the date of the visit.**

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

**Met**

**Correction Deadline: 5/26/2022**

**Corrected on 8/9/2022**

**.26(4) - Previous citation was corrected in that the Consultant observed all previously non compliant fencing to have been replaced with a five (5) foot fence meeting rule requirements on the date of the visit.**

**Correction Deadline: 5/22/2022**

**Corrected on 8/9/2022**

**.26(6) - Previous citation was corrected in that the Consultant observed all previously cracked black boarder to have been removed and replaced on the date of the visit.**

**Correction Deadline: 5/2/2022**

**Corrected on 8/9/2022**

**.26(9) - Previous citation corrected in that the Consultant observed all previous hazards removed and corrected on the date of the visit.**

**Health and Hygiene**

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

**Met**

**Correction Deadline: 5/26/2022**

**Corrected on 8/9/2022**

**.10(1) - Previous citation corrected in that the Consultant observed properly installed ventilation in all diapering classrooms above the diapering tables.**

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

**Met**

**Comment**

Staff were observed to remind children to wash hands.

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

**Not Met**

**Technical Assistance**

591-1-1-.20(3) - Consultant provided center staff with technical assistance and training on properly documenting medication that is to be administered to children enrolled in the center.

**Correction Deadline: 8/9/2022**

**Finding**

591-1-1-.20(4) requires the Center to keep medication in a cabinet or container that is locked or otherwise not accessible to the children and to be stored separate from cleaning chemicals, supplies or poisons. Medications requiring refrigeration shall be placed in a leak-proof container in a refrigerator that is not accessible to the children. It was determined based on observations that prescription diaper cream was accessible to children in a container on a low lying shelf and a prescription inhaler was accessible to children in a book bag on a hook that was within the reach of the children present in the room.

**POI (Plan of Improvement)**

The Center will train Staff on the safe and proper storage of medication and monitor to ensure that the rule is met.

**Correction Deadline: 8/9/2022**

**Safety**

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

Age-appropriate discussion and/or redirection observed.

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**591-1-1-.36 Transportation(CR)****Met****Comment**

Center does not provide routine transportation.

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**Sleeping & Resting Equipment**

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**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.

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**Staff Records**

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**Records Reviewed: 28****Records with Missing/Incomplete Components: 0**

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Staff # 1 Met

Date of Hire: 09/28/2021

Staff # 2 Met

Date of Hire: 04/04/2022

Staff # 3 Met

Date of Hire: 08/01/2020

Staff # 4 Met

Date of Hire: 09/11/2009

Staff # 5 Met

Date of Hire: 03/15/2021

Staff # 6 Met

Date of Hire: 05/03/2022

Staff # 7 Met

Date of Hire: 01/01/1991

Staff # 8 Met

Date of Hire: 08/01/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 9 Met

Date of Hire: 04/04/2022

Staff # 10 Met

Date of Hire: 04/04/2022

Staff # 11 Met

Date of Hire: 08/11/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 12 Met

Date of Hire: 07/29/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 13 Met

Date of Hire: 07/28/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 14 Met

Date of Hire: 06/30/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 15 Met

Date of Hire: 06/02/2021

Staff # 16 Met

Date of Hire: 08/01/2020

Staff # 17 Met

Date of Hire: 03/30/2022

Staff # 18 Met

Date of Hire: 03/15/2021

Staff # 19 Met

Date of Hire: 04/01/2022

Staff # 20 Met

Date of Hire: 05/20/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 21 Met

Date of Hire: 07/07/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 22 Met

Date of Hire: 08/03/2020

Staff # 23 Met

Date of Hire: 06/06/2022 Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 24 Met

**Records Reviewed: 28**

**Records with Missing/Incomplete Components: 0**

Date of Hire: 08/10/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 25

Met

Date of Hire: 07/05/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 26

Met

Date of Hire: 04/19/2022

Staff # 27

Met

Date of Hire: 08/08/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 28

Met

Date of Hire: 08/10/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

**Staff Credentials Reviewed: 3**

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

**Met**

**Comment**

Fourteen (14) of fourteen (14) staff records were observed to have comprehensive satisfactory Criminal Background Check determination letters on file.

**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.