



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: 10/24/2023 **VisitType:** Monitoring Visit

Arrival: 9:30 AM

Departure: 1:35 PM

CCLC-3990

Sanctuary Child Learning And Development Center

8912 Whitefield Avenue Savannah, GA 31406 Chatham County
 (912) 692-1523 loripickle@aol.com

Regional Consultant

Stacey Foston

Phone: (706) 806-0407

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stacey.foston@dec.al.ga.gov

Mailing Address
 Same

Quality 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 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.
10/24/2023	Monitoring Visit	Good Standing	
05/11/2023	Complaint Closure	Good Standing	
04/21/2023	Complaint Investigation & Licensing Study	Good Standing	

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Building 2	Room 1	Infants and One Year Olds	2	8	C	9	C	NA	NA	Floor Play,Feeding
Building 2	Room 2	Infants	1	6	C	9	C	NA	NA	Floor Play
Building 2	Room 3	Infants	1	5	C	10	C	NA	NA	Nap,Feeding
Building 2	Room 4	Infants	1	3	C	10	C	NA	NA	Nap
Building 2	Room 5	Infants	1	3	C	10	C	NA	NA	Diapering
Building 2	Room 6	Infants and One Year Olds	2	7	C	10	C	NA	NA	Floor Play
Building 2	Room 7	Infants	2	6	C	10	C	NA	NA	Floor Play,Nap
Building 2	Room 8	Infants	2	8	C	9	C	NA	NA	Floor Play,Feeding
			Total Capacity @35 sq. ft.: 77			Total Capacity @25 sq. ft.: 0				
Main	1st left 209 A	Three Year Olds and Four Year Olds	1	10	C	13	C	NA	NA	Circle Time
Main	2nd left 209 B	Three Year Olds and Four Year Olds	1	10	C	13	C	NA	NA	Snack
Main	2nd right 204	Two Year Olds	2	13	C	16	C	NA	NA	Circle Time
Main	3rd left 207	Three Year Olds	1	11	C	11	C	NA	NA	Circle Time
Main	3rd right 202	Two Year Olds	2	12	C	15	C	NA	NA	Music
Main	4th left 205	Three Year Olds and Four Year Olds	1	12	C	14	C	NA	NA	Snack,Centers
Main	5th left 203	Four Year Olds	2	11	C	13	C	NA	NA	Centers
Main	6th left 201	Four Year Olds and Five Year Olds	1	12	C	14	C	NA	NA	Centers

Main	A	One Year Olds	2	7	C	12	C	NA	NA	Diapering,Art
Main	B	One Year Olds	2	9	C	12	C	NA	NA	Free Play
Main	C	One Year Olds	2	7	C	13	C	NA	NA	Outside
Main	D	One Year Olds	2	11	C	13	C	NA	NA	Outside
Main	E	One Year Olds	2	13	C	13	C	NA	NA	Transitioning
Main	F	One Year Olds and Two Year Olds	3	12	C	12	C	NA	NA	Outside
Main	G	Two Year Olds	2	14	C	16	C	NA	NA	Transitioning
Main	H	Two Year Olds	2	10	C	15	C	NA	NA	Snack,Transitioning
Total Capacity @35 sq. ft.: 215					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 220					Total Capacity @25 sq. ft.: 0					

Building	Playground	Playground Occupancy	Playground Compliance
Building 2	Infant Playground	36	C
Main	Large Preschool	41	C
Main	Small Toddler	31	C

Comments

A monitoring visit was conducted on this date.

Plan of Improvement: Developed This Date 10/24/2023

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/RuleAndRegulations.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!

Lori Picklesimer, Program Official

Date

Stacey Foston, Regional Consultant

Date



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(Findings Report)

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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-.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.

Correction Deadline: 4/25/2023

Corrected on 10/24/2023

.25(3) - The previous citation was observed to be corrected. The center has repaired the wood around the window frame.

591-1-1-.25 Physical Plant-Structural/Mechanical

Not Met

Finding

591-1-1-.25(19) prohibits the use of unapproved areas for children's activity. It was determined based on observation that center was using classroom 206 which is not currently licensed for use.

POI (Plan of Improvement)

The center will submit an amendment to have the room licensed.

Correction Deadline: 10/27/2023

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

Comment

The playgrounds were observed to be clean and in good repair.

Correction Deadline: 4/28/2023

Corrected on 10/24/2023

.26(6) - The previous citation was observed to be corrected. The center has covered the small cracks on the outdoor play bench. The center will continue to ensure the cracks are covered in a way that is not hazardous to the children.

Food Service

591-1-1-.15 Food Service & Nutrition **Technical Assistance**

Technical Assistance

591-1-1-.15(2) - Discussed with the center about ensuring all feeding plans are posted in the classroom as required by the rules.

Correction Deadline: 10/24/2023

Health and Hygiene

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

Comment

Proper diapering procedures observed.

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

Comment

Proper hand washing observed throughout the center.

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

Comment

Per the staff, the center has not dispensed /administered medication since the last visit.

Policies and Procedures

591-1-1-.27 Posted Notices **Met**

Correction Deadline: 4/21/2023

Corrected on 10/24/2023

.27 - The previous citation was observed to be corrected. All required notices were posted.

Safety

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

Comment

Age-appropriate discussion was observed.

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

The children cribs were in good condition. The children cots were stored as required.

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-.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.