



**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:** 3/7/2024    **VisitType:** Licensing Study    **Arrival:** 10:15 AM    **Departure:** 2:00 PM

**CCLC-3645**

**The Little School of Savannah Country Day**

824 Stillwood Drive Savannah, GA 31419 Chatham County  
 (912) 961-8830 pconnor@savcds.org

**Lead Consultant**

Kimberly Stoy

Phone: (678) 747-6836

Fax: (706) 314-7859

kimberly.stoy@decal.ga.gov

**Mailing Address**  
 Same

**Quality Rated:** ★ ★ ★

| <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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 03/07/2024                         | Licensing Study  | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 09/20/2023                         | Monitoring Visit | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 03/03/2023                         | 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                            |
|--------------------------------|-------------------|------------------------------------|-------------------------------|----------|------|------------|--------------|------------|--------------|----------------------------------|
| Childcare Building 2           | 1st Left-Room 1   | Two Year Olds                      | 2                             | 10       | C    | 16         | C            | NA         | NA           | Art,Outside                      |
| Childcare Building 2           | 1st Right- Room 2 | Two Year Olds                      | 2                             | 10       | C    | 20         | C            | NA         | NA           | Free Play,Art                    |
| Childcare Building 2           | 2nd Left-Room 3   | One Year Olds and Two Year Olds    | 2                             | 10       | C    | 13         | C            | NA         | NA           | Outside,Free Play                |
| Childcare Building 2           | 2nd Right- Room 4 | Two Year Olds and Three Year Olds  | 2                             | 11       | C    | 18         | C            | NA         | NA           | Free Play                        |
| Total Capacity @35 sq. ft.: 67 |                   |                                    | Total Capacity @25 sq. ft.: 0 |          |      |            |              |            |              |                                  |
| The Little School Childcare    | 1                 | Infants                            | 2                             | 6        | C    | 16         | C            | NA         | NA           | Nap,Floor Play,Feeding           |
| The Little School Childcare    | 2                 | Three Year Olds and Four Year Olds | 2                             | 13       | C    | 22         | C            | NA         | NA           | Outside,Free Play,Transitioning  |
| The Little School Childcare    | 3                 | Infants and One Year Olds          | 2                             | 8        | C    | 13         | C            | NA         | NA           | Floor Play,Transitioning,Outside |
| The Little School Childcare    | 4                 | Three Year Olds                    | 2                             | 12       | C    | 19         | C            | NA         | NA           | Free Play,Outside                |
| The Little School Childcare    | 5                 | One Year Olds                      | 2                             | 9        | C    | 14         | C            | NA         | NA           | Outside,Free Play                |

|                             |   |                                    |   |    |   |    |   |    |    |                     |
|-----------------------------|---|------------------------------------|---|----|---|----|---|----|----|---------------------|
| The Little School Childcare | 6 | Three Year Olds and Four Year Olds | 2 | 13 | C | 18 | C | NA | NA | Outside,Circle Time |
| The Little School Childcare | 7 | Four Year Olds                     | 2 | 16 | C | 24 | C | NA | NA | Circle Time,Outside |
| The Little School Childcare | 8 | One Year Olds and Two Year Olds    | 2 | 10 | C | 19 | C | NA | NA | Free Play,Outside   |

Total Capacity @35 sq. ft.: 145

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 128

Total Capacity @35 sq. ft.: 212

Total Capacity @25 sq. ft.: 0

| Building                    | Playground | Playground Occupancy | Playground Compliance |
|-----------------------------|------------|----------------------|-----------------------|
| The Little School Childcare | 1, Toddler | 21                   | C                     |
| The Little School Childcare | Preschool  | 108                  | C                     |

### Comments

The purpose of this visit was for a licensing study. Staff files and children's records were reviewed on this date, Program does not provide transportation, field trips, or swimming.

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.decgal.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 [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)



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

---

Pamela Connor, Program Official

Date

---

Kimberly Stoy, Lead Consultant

Date



**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

**(Findings Report)**

**Date:** 3/7/2024 **VisitType:** Licensing Study

**Arrival:** 10:15 AM

**Departure:** 2:00 PM

**CCLC-3645**

**The Little School of Savannah Country Day**

824 Stillwood Drive Savannah, GA 31419 Chatham County  
(912) 961-8830 pconnor@savcds.org

**Lead Consultant**

Kimberly Stoy

Phone: (678) 747-6836

Fax: (706) 314-7859

kimberly.stoy@decal.ga.gov

**Mailing Address**

Same

The following information is associated with a Licensing Study:

**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.

**Children's Records**

**591-1-1-.08 Children's Records**

**Met**

**Comment**

Records were observed to be complete and well organized.

**Facility**

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

**Met**

**Comment**

Licensed capacity observed to be met on this date.

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

**Met**

**Comment**

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

**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.

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

Met

#### Comment

Please ensure lids remain on trash containing organic waste.

#### Comment

Proper hand washing observed throughout the center.

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

Met

#### Comment

Documentation for medication dispensing observed complete.

## Safety

### 591-1-1-.05 Animals

Met

#### Comment

Animals maintained clean and appropriately caged.

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

Met

#### Comment

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

### 591-1-1-.13 Field Trips(CR)

N/A

#### 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.

## Staff Records

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

Met

Correction Deadline: 9/20/2023

Corrected on 3/7/2024

.09(1)(l)3. - Consultant observed that criminal records checks were complete in this date.

### 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.