2 Martin Luther A			gia Department of Early Care and Learning King Jr. Drive SE, 670 East Tower tlanta, GA 30334 57-5562 WWW.DECAL.GA.GOV				
1776		Cover S	heet				
Date: 11/9/2021 VisitTyp	e: Complaint Investigation Follow Up	Arrival:	10:00 AM	Departure: 4:45 PM			
CCLC-51860			Regi	onal Consultant			
Remington Academy			Jeric	a Davis			
111 Menendez Avenue St. Si (912) 771-8946 remingtonaca	mons, GA 31522 Glynn Coun ademy@gmail.com	ty	Fax:	ne: (478) 314-9452 (478) 314-9443 a.davis@decal.ga.gov			
Mailing Address Same							



			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			
11/09/2021	Investigation Follow Up	Support	standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting			
10/22/2021	Licensing Study	Good Standing	Support Program performance is demonstrating a need for improvement in meeting			
04/06/2021	Incident Investigation Closure	Good Standing	rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.			

Ratios/License Capacity

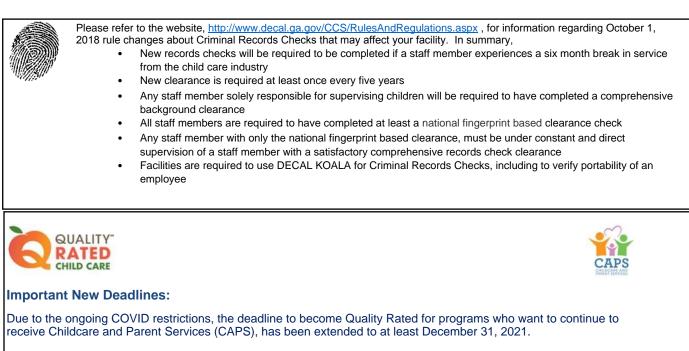
Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Building 2	Room E	Two Year Olds and Three Year Olds and Four Year Olds	2	10	С	12	С	NA	NA	Music,Transitioni ng
		Total Capacity @35 sq. ft.: 12	2		Total C ft.: 0	apacity @	25 sq.	•		
Main	А	Infants and One Year Olds	2	9	С	24	С	NA	NA	Nap,Floor Play,Art
Main	В	Infants and One Year Olds	2	5	С	24	С	NA	NA	Diapering,Nap,F eeding
Main	С	One Year Olds and Two Year Olds	2	12	С	24	С	NA	NA	Centers
Main	D	GA PreK	2	10	С	24	С	NA	NA	Circle Time
		Total Capacity @35 sq. ft.: 96	6		Total C ft.: 0	apacity @	25 sq.			
Total # Cl	hildren this Date: 46	Total Capacity @35 sq. ft.: 10	08		Total C ft.: 0	apacity @	25 sq.			

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	71	С
Main	В	10	С

<u>Comments</u> The purpose of today's visit is to conduct a complaint investigation and follow-up visit.

Plan of Improvement: To Be Submitted 11/23/2021

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).



Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Skye Starks, Program Official

Date

Date

	Activities and Equipment
591-1-112 Equipment & Toys(CR)	Not Me
Finding 591-1-112(2) requires that all equipment and furniture be fill limited to, sharp rough edges or toxic paint; and be kept cleat two brown leather sofas were observed in the far right corne leather peeling on the seats and arm rests posing a choke h	an. It was determined based on observation that r of classroom E with large sections of the brown
Correction Deadline: 11/16/2021	Facility
Correction Deadline: 11/16/2021 591-1-125 Physical Plant - Safe Environment(CR) Technical Assistance Please be mindful to keep items that pose a hazard inacces	Facility Not Met sible to children. Please ensure to keep items such
Correction Deadline: 11/16/2021 591-1-125 Physical Plant - Safe Environment(CR) Technical Assistance Please be mindful to keep items that pose a hazard inacces	Facility Not Me sible to children. Please ensure to keep items such naccessible to children at all times.
Correction Deadline: 11/16/2021 591-1-125 Physical Plant - Safe Environment(CR) Technical Assistance Please be mindful to keep items that pose a hazard inacces as brooms, toilet plungers, and staff personal items stored in	Facility Not Met sible to children. Please ensure to keep items such naccessible to children at all times.
Correction Deadline: 11/16/2021 591-1-125 Physical Plant - Safe Environment(CR) Technical Assistance Please be mindful to keep items that pose a hazard inacces as brooms, toilet plungers, and staff personal items stored in	Facility Not Met sible to children. Please ensure to keep items such naccessible to children at all times.

CCLC-51860 Remington Academy 111 Menendez Avenue St. Simons, GA 31522 Glvnn Cou

111 Menendez Avenue St. Simons, GA 31522 Glynn County (912) 771-8946 remingtonacademy@gmail.com

VisitType: Complaint Investigation

Follow Up

Mailing Address

Date: 11/9/2021

Same



Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Findings Report

Arrival: 10:00 AM

Departure: 4:45 PM

Regional Consultant

Phone: (478) 314-9452

Fax: (478) 314-9443 jerica.davis@decal.ga.gov

Jerica Davis

Finding

591-1-1-.25(3) requires the Center and surrounding premises to be kept clean, free of debris and in good repair. Hygienic measures such as, but not limited to, screened windows and proper waste disposal procedures shall be utilized to minimize the presence of rodents, flies, roaches and other vermin at the Center. It was determined based on observation that a 14 inch by 14 inch square was missing in the sheet rock under the sink in the bathroom of classroom D leaving insulation exposed.

.....

Correction Deadline: 11/16/2021

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

Technical Assistance

Please ensure that the gate to the walkway between buildings is closed while children are on the playground. **Correction Deadline: 11/9/2021**

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

Finding

591-1-1-.10(4) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper changing surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined based on observation that the changing pads in classrooms A and B were quilted and were not smooth and nonporous as required.

Correction Deadline: 11/9/2021

Sleeping & Resting Equipment

Not Met

Technical Assistance

Health and Hygiene

Finding

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, guilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on observation that a one-year-old child was observed asleep in a crib with a soft toy in the crib next to his face posing a potential hazard.

Correction Deadline: 11/9/2021

	Staff Records
Records Reviewed: 18	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 11/02/2020	Met
Staff # 3 Date of Hire: 02/08/2021	Met
Staff # 4 Date of Hire: 09/11/2026	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 5 Date of Hire: 08/06/2021	Met
Staff # 6 Date of Hire: 09/26/2019	Met

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Records Reviewed: 18	Records with Missing/Incomplete Components: 0
Staff # 7 Date of Hire: 06/21/2021	Met
Staff # 8 Date of Hire: 09/21/2021	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 9 Date of Hire: 08/17/2021	Met
Staff # 10 Date of Hire: 09/13/2021	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 11 Date of Hire: 09/16/2021	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired
Staff # 12 Date of Hire: 01/08/2020	Met
Staff # 13 Date of Hire: 03/23/2021	Met
Staff # 14 Date of Hire: 10/07/2019	Met
Staff # 15	Met
Staff # 16 Date of Hire: 07/29/2021	Met
Staff # 17 Date of Hire: 10/07/2019	Met
Staff # 18 Date of Hire: 07/16/2025	Met <u>Reminder - Health & Safety training is required within 90</u> calendar days of hired

Staff Credentials Reviewed: 3

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

Met

Correction Deadline: 10/22/2021

Corrected on 11/9/2021 .09(1)(a) - This citation was observed to be corrected on this date. All staff had a complete comprehensive background check on file as required. Correction Deadline: 10/22/2021

Staffing and Supervision

591-1-1-.32 Staff: Child Ratios and Group Size(CR)

Not Met

Finding

591-1-1-.32(2) requires the Center maintain Staff:child ratios in mixed-age groups based on the age of the youngest group of children that includes more than twenty percent of the total number of children in the mixed-age group. It was determined based on observation that twelve one and two-year-old children were in classroom C with one staff member during nap time where two staff members were required.

Correction Deadline: 11/9/2021

Recited on 11/9/2021

Finding

591-1-1-.32(4) requires that children under three years old be housed in separate physical areas from older children and cannot be mixed with older children except at specified times and circumstances. It was determined based on observation that 4 two-year-old children were housed in classroom E with 5 three-year-old and 1 four-year-old child and did not meet the requirements to be housed with three-year-old children including being fully toilet trained.

Correction Deadline: 11/9/2021	 	