



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: 11/4/2022 **VisitType:** Complaint Investigation & Monitoring Visit POI Follow Up **Arrival:** 9:15 AM **Departure:** 2:45 PM

CCLC-1762

ABC Child Care Center #1

1106 E. 48th Street Savannah, GA 31404 Chatham County
 (912) 355-1442 1abcedu@bellsouth.net

Regional Consultant

Stacey Foston

Phone: (706) 806-0407

Fax: (706) 806-0406

stacey.foston@dec.al.gov

Mailing Address

105 Red Gate Farms Trail
 Savannah, GA 31405

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.
11/04/2022	Complaint Investigation & Monitoring Visit POI Follow Up	Good Standing	
11/04/2022	Complaint Closure	Good Standing	
09/21/2022	Licensing Study	Deficient	

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	1-Front room	Three Year Olds and Four Year Olds	2	7	C	18	C	NA	NA	Story
Main	2- Back Left	Two Year Olds and Three Year Olds	2	7	C	13	C	18	C	Free Play
Main	3- Back Right	One Year Olds and Two Year Olds	2	11	C	14	C	NA	NA	Outside
Main	4-upstairs PreK	PreK	2	13	C	20	C	28	C	Transitioning, Lunch, Outside
Total Capacity @35 sq. ft.: 65						Total Capacity @25 sq. ft.: 78				
Total # Children this Date: 38			Total Capacity @35 sq. ft.: 65			Total Capacity @25 sq. ft.: 78				

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back	31	C
Main	Front	26	C

Comments

A plan of improvement follow-up visit was conducted on this date.

Plan of Improvement: No Plan Developed 01/01/0001

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 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 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)

Dedria Myers, Program Official

Date

Stacey Foston, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation & Monitoring Visit POI Follow Up:

Activities and Equipment

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

Not Evaluated

Comment

This rule was evaluated during the last visit on September 21, 2022. Will be evaluated on the next regulatory visit.

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

Not Evaluated

Comment

This rule was evaluated during the last visit on September 21, 2022. Will be evaluated on the next regulatory visit.

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

Correction Deadline: 9/21/2022

Corrected on 11/4/2022

.25(13) - The previous citation was observed to be corrected. There were no hazards accessible to the children during the visit.

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

Met

Correction Deadline: 9/23/2022

Corrected on 11/4/2022

.26(9) - The previous citation was observed to be corrected. The center has repainted and removed the nails from the wooden post.

Health and Hygiene

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

Not Evaluated

Comment

This rule was evaluated during the last visit on September 21, 2022. Will be evaluated on the next regulatory visit.

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

Not Evaluated

Comment

This rule was evaluated during the last visit on September 21, 2022. Will be evaluated on the next regulatory visit.

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

Not Evaluated

Comment

This rule was evaluated during the last visit on September 21, 2022. Will be evaluated on the next regulatory visit.

Safety

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

591-1-1-.36 Transportation(CR)

Met

Correction Deadline: 10/6/2022

Corrected on 11/4/2022

.36(4)(b) - The previous citation was observed to be corrected. The center has repaired the torn seat covers.

Correction Deadline: 9/26/2022

Corrected on 11/4/2022

.36(6) - The previous citation was observed to be corrected. Observed written Parental authorization for routine school transportation for all children transported by the center.

Correction Deadline: 9/26/2022

Corrected on 11/4/2022

.36(7)(b) - The previous citation was observed to be corrected. Observed the center to have emergency medical information records maintained in the vehicle for each child being transported.

Correction Deadline: 9/22/2022

Corrected on 11/4/2022

.36(7)(d)2. - The previous citation was observed to be corrected on this date. Observed documentation that the center is conducting the first and second check of the vehicle as required.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Not Evaluated

Comment

This rule was evaluated during the last visit on September 21, 2022. This rule will be evaluated on the next regulatory visit.

Staff Records

Records Reviewed: 13

Records with Missing/Incomplete Components: 0

Staff # 1 Met
Date of Hire: 10/15/2011

Staff # 2 Met
Date of Hire: 11/23/2021

Staff # 3 Met

Staff # 4 Met
Date of Hire: 12/16/2011

Staff # 5 Met
Date of Hire: 04/26/2017

Staff # 6 Met
Date of Hire: 02/04/2007

Staff # 7 Met
Date of Hire: 07/20/2022

Staff # 8 Met

Staff # 9 Met
Date of Hire: 09/14/2019

Staff # 10 Met
Date of Hire: 09/19/2022

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

Staff # 11 Met
Date of Hire: 02/10/2015

Staff # 12 Met
Date of Hire: 07/12/2021

Staff # 13 Met
Date of Hire: 05/11/2011

Staff Credentials Reviewed: 8

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

Met

Correction Deadline: 9/21/2022

Corrected on 11/4/2022

.09(1)(c) - The previous citation was observed to be corrected. Criminal record checks were observed to be complete for current staff.

Correction Deadline: 9/21/2022

Corrected on 11/4/2022

.09(1)(l)3. - The previous citation was observed to be corrected. Criminal record checks were observed to be complete for current staff.

591-1-1-.33 Staff Training

Defer

Defer

591-1-1-.33(3)-The previous cited staff member is currently out on medical leave. Health and safety training will be evaluated when the staff member returns.

POI (Plan of Improvement)

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates and will ensure that the training includes all required components as required.

Correction Deadline: 10/21/2022

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)

Not Evaluated

Comment

This rule was evaluated during the last visit on September 21, 2022. This rule will be evaluated on the next regulatory visit.