



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: 7/25/2022 **VisitType:** Complaint Investigation & Monitoring Visit POI Follow Up **Arrival:** 10:10 AM **Departure:** 1:30 PM

CCLC-19

Childcare Network #21

7360 Hodgson Memorial Dr. Savannah, GA 31406 Chatham County
 (912) 355-2299 cni21@childcarenetwork.com

Regional Consultant

Stacey Foston

Phone: (706) 806-0407

Fax: (706) 806-0406

stacey.foston@dec.al.gov

Mailing Address
 Same

Quality Rated: ★ ★ ★

<u>Compliance Zone Designation</u>			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.
07/25/2022	Complaint Investigation & Monitoring Visit POI Follow Up	Good Standing	
05/17/2022	LS POI Follow Up	Deficient	
04/21/2022	Incident Investigation Closure	Good Standing	

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	Back Middle	Infants	2	4	C	10	C	NA	NA	Floor Play	
Main	Front Middle	One Year Olds	2	6	C	10	C	NA	NA	Free Play	
Main	Left Back		0	0	C	11	C	NA	NA	Not In Use	
Main	Left center	Two Year Olds	1	3	C	16	C	NA	NA	Transitioning	
Main	Left Front	Three Year Olds and Four Year Olds	1	10	C	18	C	NA	NA	Free Play	
Main	Right Back		0	0	C	20	C	NA	NA		
Main	Right Front	Five Year Olds and Six Year Olds and Over	2	18	C	19	C	NA	NA	Free Play	
Total Capacity @35 sq. ft.:					104	Total Capacity @25 sq. ft.:					0
Total # Children this Date: 41			Total Capacity @35 sq. ft.:			104	Total Capacity @25 sq. ft.:				0

Building	Playground	Playground Occupancy	Playground Compliance
Main	Left and Back	100	C
Main	Right front	27	C
Main	Right Middle	6	C

Comments

An in-person visit was conducted on July 25, 2022. Administrative review paperwork was not required for this visit. The Consultant completed the exit conference by phone and a copy of the monitoring/ Plan of improvement report was electronically emailed to the Program on August 15, 2022.

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)

Erica Chisholm, Program Official

Date

Stacey Foston, 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: 7/25/2022 **VisitType:** Complaint Investigation & Monitoring Visit POI Follow Up **Arrival:** 10:10 AM **Departure:** 1:30 PM

CCLC-19

Childcare Network #21

7360 Hodgson Memorial Dr. Savannah, GA 31406 Chatham County
(912) 355-2299 cni21@childcarenetwork.com

Mailing Address
Same

Regional Consultant

Stacey Foston

Phone: (706) 806-0407
Fax: (706) 806-0406
stacey.foston@dec.al.ga.gov

The following information is associated with a Complaint Investigation & Monitoring Visit 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.

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

Please be mindful to keep items that pose a hazard inaccessible to children. Also check children bags for potential hazards.

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

Technical Assistance

Technical Assistance

591-1-1-.26 - Discussed adding resilient surfacing material under and around the parallel bar equipment on the back playground. Also discussed putting a barrier around the air condition unit to make it inaccessible to the children on the right playground..

Health and Hygiene

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

Comment

Staff stated proper knowledge of diapering procedures.

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

Comment

Proper hand washing observed throughout the center.

591-1-1-.20 Medications(CR) **N/A**

Comment

The Provider currently does not dispense/administer medication.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures **Met**

Correction Deadline: 6/15/2022

Corrected on 7/25/2022

.21(3) - Observed documentation of drills.

Safety

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

Comment

Age-appropriate discussion and redirection observed.

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

Defer

591-1-1-.36(6)-The center was not providing transportation services at the time of this visit. The center will resume transportation when the school year begins. This rule will be evaluated during the next visit.

POI (Plan of Improvement)

The Center will obtain the required written parental authorization and submit to the Department if requested.

Correction Deadline: 6/16/2022

Defer

591-1-1-.36(7)(b)-The center was not providing transportation services at the time of this visit. The center will resume transportation when the school year begins. This rule will be evaluated during the next visit.

POI (Plan of Improvement)

The Center will ensure a complete emergency medical information record is on file for each child that is transported and maintain a copy on the vehicle. The Center will submit the documentation to Department if requested.

Correction Deadline: 6/30/2022

Sleeping & Resting Equipment

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

Comment

Please cover cots in the classroom that are accessible to the children.

Comment

The children cots and cribs were observed to be in good condition.

Staff Records

Records Reviewed: 14

Records with Missing/Incomplete Components: 1

Staff # 1 Date of Hire: 06/08/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 2 Date of Hire: 04/25/2022	Met
Staff # 3 Date of Hire: 07/13/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 4 Date of Hire: 06/20/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 5	Met
Staff # 6	Met
Staff # 7	Met
Staff # 8 Date of Hire: 01/27/2022	Met
Staff # 9 Date of Hire: 11/02/2010	Met
Staff # 10 Date of Hire: 06/07/2016	Met
Staff # 11 Date of Hire: 06/15/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>
Staff # 12 Date of Hire: 01/31/2022 <u>"Missing/Incomplete Components"</u> .33(3)-Health & Safety Certificate	Not Met
Staff # 13 Date of Hire: 04/11/2022	Met
Staff # 14 Date of Hire: 06/06/2022	Met <u>Reminder - Health & Safety training is required within 90 calendar days of hired</u>

Staff Credentials Reviewed: 3

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

Comment

Criminal record checks were observed to be complete.

591-1-1-.14 First Aid & CPR Met

Correction Deadline: 6/30/2022

Corrected on 7/25/2022

.14(2) - The previously cited staff person has obtained state approved CPR and first aid training.

Correction Deadline: 5/27/2022

Corrected on 7/25/2022

.14(3) - The previous citation was observed to be corrected. The first aid kit in the center was observed to be complete on this date.

591-1-1-.33 Staff Training Not Met

Finding

591-1-1-.33(3) requires each Staff member with direct care responsibilities to complete health and safety orientation training within the first 90 days of employment. The state-approved training hours obtained will count toward required first year training hours. The training must address the following health and safety topics: prevention and control of infectious diseases (including immunizations); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome, abusive head trauma and child maltreatment; emergency preparedness and response planning for emergencies resulting from a natural disaster or a human-caused event (such as violence at a child care facility); handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children; recognition and reporting of child abuse and neglect; and child development. It was determined based on a review of records that staff #12 who was previously cited had not complete health and safety orientation training.

POI (Plan of Improvement)

The staff person was in the process of completing the training during the visit.

Correction Deadline: 8/16/2022

Recited on 7/25/2022

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) Met

Correction Deadline: 5/17/2022

Corrected on 7/25/2022

.32(7) - The previous citation was observed to be corrected. The children were observed to be adequately supervised during the visit.