

# 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

Arrival: 7:20 AM **Date:** 3/14/2023 VisitType: Monitoring Visit Departure: 9:15 AM

CCLC-39184 **Rivers Day Care** 

1142 Collins Street Savannah, GA 31404 Chatham County (912) 233-8316 nrivers.3@comcast.net

Regional Consultant Stacey Foston

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

**Mailing Address** 3 Cypress Glen Lane Savannah, GA 31406

**Quality Rated:** 



			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			
03/14/2023	Monitoring Visit	Good Standing	standing, support, and deficient.			
12/01/2022	Complaint Investigation by Phone		Support	<ul> <li>ng - Program is demonstrating an acceptable level of performance in meeting the rules.</li> <li>Program performance is demonstrating a need for improvement in meeting</li> </ul>		
09/15/2022	Licensing Study	Good Standing	Deficient	<ul> <li>rules.</li> <li>Program is not demonstrating an acceptable level of performance in meeting the rules.</li> </ul>		

### 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	front L-shaped room	Infants and One Year Olds and Two Year Olds and Three Year Olds and Six Year Olds and Over	2	7	С	12	С	NA	NA	Free Play,Breakfast,Tr ansitioning
Main	Infant		0	0	С	4	С	NA	NA	Not In Use
	Total Capacity @35 sq. ft.: 16 Total Capacity @2 ft.: 0		25 sq.							
Total # C	hildren this Date: 7	Total Capacity @35 sq. ft.: 1	6		Total C	apacity @	25 sq.	•		

Building Playground		Occupancy	Playground Compliance	
Main	Playground	48	С	

### Comments

A monitoring visit was completed on this date. The center does not provide transportation services or dispense medication.

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).

Revision Date: 3/14/2023 8:47:05 AM



Please refer to the website, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, 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://qbi.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 <u>www.decalkoala.com</u> 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 <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

Nanette Rivers, Program Official	Date	Stacey Foston, Consultant	Date

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# (Findings Report)

Date: 3/14/2023 VisitType: Monitoring Visit Arrival: 7:20 AM Departure: 9:15 AM

CCLC-39184 Regional Consultant

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# The following information is associated with a Monitoring Visit:

# Sequipment & Toys(CR) Comment A variety of equipment and toys were observed throughout the center. 591-1-1-.35 Swimming Pools & Water-related Activities(CR) A ctivities and Equipment Met N/A

### Comment

Center does not provide swimming activities.

# **Children's Records**

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

Correction Deadline: 12/30/2022

### **Corrected on 3/14/2023**

.08(2) - The previous citation was observed to be corrected during the visit. The center had current immunization records for the 10 files the consultant reviewed during the 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

Revision Date: 3/14/2023 8:47:05 AM

### Comment

No hazards observed accessible to children on this date.

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

Met

# Comment

Playground observed to be clean. Discussed adding mulch around the perimeter of the tricycle merry-goround.

# 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.

Safety

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

Met

# Comment

The staff was observed to maintain a positive learning environment on this date.

# 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 cribs and cots were observed to be in good condition.

**Staff Records** 

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

Met

### Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit.

Revision Date: 3/14/2023 8:47:05 AM

### 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** 

Met

# Comment

Center observed to maintain appropriate staff:child ratios.

# 591-1-1-.32 Supervision(CR)

Met

# Comment

Adequate supervision observed on this date.

Revision Date: 3/14/2023 8:47:05 AM