



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: 12/5/2022 **VisitType:** Monitoring Visit

Arrival: 7:15 AM

Departure: 12:25 PM

CCLC-3990

Sanctuary Child Learning And Development Center

8912 Whitefield Avenue Savannah, GA 31406 Chatham County
 (912) 692-1523 loripickle@aol.com

Regional Consultant

Stacey Foston

Phone: (706) 806-0407

Fax: (706) 806-0406

stacey.foston@dec.al.gov

Mailing Address

Same

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.
12/05/2022	Monitoring Visit	Good Standing	
05/09/2022	Complaint Closure	Good Standing	
04/07/2022	Complaint Investigation & Licensing Study	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
Building 2	Room 1		0	0	C	9	C	NA	NA	
Building 2	Room 2	Infants	1	5	C	9	C	NA	NA	Floor Play
Building 2	Room 3		1	0	C	10	C	NA	NA	Floor Play
Building 2	Room 4	Infants	1	3	C	10	C	NA	NA	Floor Play
Building 2	Room 5	Infants	1	2	C	10	C	NA	NA	Floor Play
Building 2	Room 6		0	0	C	10	C	NA	NA	
Building 2	Room 7		0	0	C	10	C	NA	NA	
Building 2	Room 8	Infants	1	4	C	9	C	NA	NA	Floor Play
Total Capacity @35 sq. ft.: 77			Total Capacity @25 sq. ft.: 0							
Main	1st left 209 A	Three Year Olds and Four Year Olds	1	3	C	13	C	NA	NA	Free Play
Main	2nd left 209 B	Three Year Olds	1	4	C	13	C	NA	NA	Free Play
Main	2nd right 204		0	0	C	16	C	NA	NA	
Main	3rd left 207	Three Year Olds	2	4	C	11	C	NA	NA	Free Play
Main	3rd right 202	Two Year Olds and Three Year Olds	1	6	C	15	C	NA	NA	Transitioning
Main	4th left 205		0	0	C	14	C	NA	NA	

Main	5th left 203	Three Year Olds and Four Year Olds	1	3	C	13	C	NA	NA	Art
Main	6th left 201	Four Year Olds	1	7	C	14	C	NA	NA	Free Play
Main	A	One Year Olds	1	2	C	12	C	NA	NA	Art
Main	B	One Year Olds	1	7	C	12	C	NA	NA	Transitioning
Main	C	One Year Olds	2	5	C	13	C	NA	NA	Free Play
Main	D	One Year Olds	1	3	C	13	C	NA	NA	Free Play
Main	E	One Year Olds and Two Year Olds	2	6	C	13	C	NA	NA	Free Play
Main	F	One Year Olds and Two Year Olds	1	9	C	12	C	NA	NA	Snack
Main	G	Two Year Olds	1	7	C	16	C	NA	NA	Snack
Main	H	Two Year Olds and Three Year Olds	1	12	C	15	C	NA	NA	Free Play,Snack

Total Capacity @35 sq. ft.: 215

Total Capacity @25 sq. ft.: 0

Total # Children this Date: 92

Total Capacity @35 sq. ft.: 292

Total Capacity @25 sq. ft.: 0

Building	Playground	Playground Occupancy	Playground Compliance
Building 2	Infant Playground	36	C
Main	Large Preschool	41	C
Main	Small Toddler	31	C

Comments

A monitoring visit was completed on this date.

Plan of Improvement: Developed This Date 12/05/2022

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.decal.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



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@decal.ga.gov 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)

Lori Picklesimer, Program Official

Date

Stacey Foston, Consultant

Date



**Bright from the Start Georgia Department of Early Care and Learning
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Findings Report

Date: 12/5/2022 **VisitType:** Monitoring Visit **Arrival:** 7:15 AM **Departure:** 12:25 PM

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The following information is associated with a Monitoring Visit:

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**

Correction Deadline: 4/14/2022

Corrected on 12/5/2022

.25(3) - The previous citation was observed to be corrected. The center fixed the faucet handle.

591-1-1-.26 Playgrounds(CR) **Not Met**

Finding

591-1-1-.26(6) requires that playground equipment provide an opportunity for the children to engage in a variety of experiences and shall be age-appropriate. For example, toddlers shall not be permitted to swing in swings designed for School-age Children. The outdoor equipment shall be free of lead-based paint, sharp corners and shall be regularly maintained in such a way as to be free of rust and splinters that could pose significant safety hazard to the children. All equipment shall be arranged so as not to obstruct supervision of children. It was determined based observation that on the preschool playground one of the plastic seats on the four-seat bouncer equipment was cracked. In addition, the mallets on the two standing xylophone equipment had been removed and the pointed sharp wire where the mallets were attached were accessible to the children. Also, a hole measuring two inches wide was observed on the front of the red race car.

POI (Plan of Improvement)

The center will remove the cited items.

Correction Deadline: 12/16/2022

Recited on 12/5/2022

Food Service

591-1-1-.15 Food Service & Nutrition **Met**

Correction Deadline: 5/9/2022

Corrected on 12/5/2022

.15(1) - The previous citation was observed to be corrected. The center was observed to the have the required milk and serving spoons. The kitchen staff stated knowledge of USDA serving requirements.

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

Staff were observed to remind children to wash hands.

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

Comment

The staff stated no medication has been dispensed since the last visit.

Policies and Procedures

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

Correction Deadline: 5/12/2022

Corrected on 12/5/2022

.21(3) - The previous citation was observed to be corrected. Documentation of emergency drills was observed during the visit.

Safety

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

Comment

Age-appropriate discussion observed during the visit.

591-1-1-.36 Transportation(CR) **N/A**

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

Technical Assistance

591-1-1-.30 - Please ensure that cots that are stored in the classroom are covered to make them inaccessible to the children.

Staff Records

Records Reviewed: 54**Records with Missing/Incomplete Components: 0**

Staff # 1 Met

Date of Hire: 06/01/2015

Staff # 2 Met

Date of Hire: 09/09/2019

Staff # 3 Met

Date of Hire: 06/08/2020

Staff # 4 Met

Date of Hire: 07/13/2021

Staff # 5 Met

Date of Hire: 12/05/2016

Staff # 6 Met

Date of Hire: 06/26/2021

Staff # 7 Met

Date of Hire: 09/15/2022

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

Staff # 8 Met

Date of Hire: 04/25/2022

Staff # 9 Met

Date of Hire: 05/16/2022

Staff # 10 Met

Date of Hire: 07/06/2021

Staff # 11 Met

Date of Hire: 08/10/2021

Staff # 12 Met

Date of Hire: 08/15/2022

Staff # 13 Met

Date of Hire: 07/18/2022

Staff # 14 Date of Hire: 09/02/2015	Met
Staff # 15 Date of Hire: 09/29/2014	Met
Staff # 16 Date of Hire: 05/29/2012	Met
Staff # 17	Met
Staff # 18 Date of Hire: 02/16/2015	Met
Staff # 19 Date of Hire: 10/25/2004	Met
Staff # 20 Date of Hire: 02/09/2016	Met
Staff # 21 Date of Hire: 05/31/2016	Met
Staff # 22 Date of Hire: 04/20/2022	Met
Staff # 23 Date of Hire: 09/27/2021	Met
Staff # 24 Date of Hire: 10/26/2020	Met
Staff # 25 Date of Hire: 12/09/2020	Met
Staff # 26 Date of Hire: 11/17/2021	Met
Staff # 27 Date of Hire: 02/21/2022	Met
Staff # 28 Date of Hire: 08/08/2022	Met
Staff # 29	Met

Date of Hire: 08/27/2012

Staff # 30 Met

Staff # 31 Met

Staff # 32 Met

Date of Hire: 04/19/2021

Staff # 33 Met

Staff # 34 Met

Date of Hire: 10/03/2022

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

Staff # 35 Met

Date of Hire: 07/09/2007

Staff # 36 Met

Date of Hire: 11/09/2022

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

Staff # 37 Met

Staff # 38 Met

Date of Hire: 01/02/2008

Staff # 39 Met

Date of Hire: 11/15/2022

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

Staff # 40 Met

Date of Hire: 06/03/2019

Staff # 41 Met

Staff # 42 Met

Date of Hire: 09/27/2021

Staff # 43 Met

Date of Hire: 08/28/2006

Staff # 44 Met

Staff # 45 Met

Date of Hire: 06/20/2022

Staff # 46 Met

Records Reviewed: 54

Records with Missing/Incomplete Components: 0

Date of Hire: 08/09/2021

Staff # 47 Met

Date of Hire: 03/21/2021

Staff # 48 Met

Date of Hire: 04/02/2018

Staff # 49 Met

Date of Hire: 03/20/2022

Staff # 50 Met

Date of Hire: 08/15/2022

Staff # 51 Met

Date of Hire: 09/27/2022

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

Staff # 52 Met

Date of Hire: 03/11/2016

Staff # 53 Met

Date of Hire: 04/29/2022

Staff # 54 Met

Date of Hire: 03/10/2020

Staff Credentials Reviewed: 15

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: 1/5/2023

Corrected on 12/5/2022

.14(2) - The previous citation was observed to be corrected. The staff obtained the required training.

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.

Comment

Adequate supervision observed on this date.