



**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

**Date:** 7/12/2023    **VisitType:** TA Follow Up    **Arrival:** 9:00 AM    **Departure:** 12:00 PM

**CCLC-2926**

**Little Raiders Learning Academy**

1599 Chatham Parkway Savannah, GA 31408 Chatham County  
 CCLC-2926 aknight@savcps.com

**Technical Assistance Unit  
 Consultant**

Mary Jerrell  
 Phone: (912) 544-9769  
 Fax: (912) 234-0491  
 mary.jerrell@decals.ga.gov

**Mailing Address**  
 Same

**Quality Rated:** No

<b>Compliance Zone Designation</b>		
07/12/2023	TA Follow Up	Good Standing
06/27/2023	TA Follow Up	Good Standing
05/18/2023	TA Follow Up	Good Standing

**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.

**Ratios/License Capacity**

<b>Building</b>	<b>Room</b>	<b>Age Group</b>	<b>Max 35 SF.</b>	<b>Max 25 SF.</b>
Main	112		12	NA
Main	113		12	NA
Main	114		12	NA
Main	115		12	NA
Main	116		10	NA
Main	117		10	NA
Main	120		10	NA
Main	122		10	NA
Main	123		10	NA
Main	126		10	NA
Main	127		10	NA
Main	201		12	NA
Main	205		12	NA
Main	207		12	NA
Main	210		12	NA
Main	211		12	NA
Main	214		12	NA
Main	218		12	NA
Main	301		18	NA
Main	302		18	NA
Main	309		18	NA

Main	310			18	NA
Main	312			7	NA
Main	314			32	NA
Main	317			4	NA
Main	319			18	NA
Main	320			18	NA
Main	327			18	NA
Main	328			18	NA
			Total Capacity @35 sq. ft.: 389	Total Capacity @25 sq. ft.: 0	
Total # Children this Date: 0			Total Capacity @35 sq. ft.: 389	Total Capacity @25 sq. ft.: 0	

Building	Playground	Playground Occupancy
Main	PGD-3+	168
Main	PGD-infant-2's	152

**Comments**

The purpose of this visit is to conduct a mock visit and discuss health and safety purchased. The TA consultant left staff information on potty training and biting.

**Strength Based TA**

Plan of Improvement:

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.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

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](http://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)



**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.al.ga.gov](mailto:qualityrated@dec.al.ga.gov) for more information. Free technical assistance is available!**

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Mary Knight, Program Official

Date

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Mary Jerrell, Technical Assistance Unit Consultant

Date



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**Activities and Equipment**

**Rule: 591-1-1-.03(7) - (7) Outdoor Activities. Outdoor activities shall be provided daily, weather permitting, in accordance with the following:**

**S.M.A.R.T Goal: To ensure that all children are getting some outside time daily.**

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	The TA consultant spoke with the staff about getting the young toddlers outside daily. When there are two staff members work on taking a couple of toddlers out at the a time.	staff	08/31/2023	Developed		

Materials Needed:

Resources Provided:

**Rule: 591-1-1-.12(2) - (2) Equipment and Furniture. Equipment and furniture shall be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint and shall be kept clean.**

**S.M.A.R.T Goal: To ensure that all equipment n the classrooms are able to be cleaned daily.**

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	The TA consultant spoke with the director about the furniture in the reading center in room 301 has worn edges.	director	08/16/2023	Developed		

Materials Needed:

Resources Provided:

**Rule: 591-1-1-.25(13) - (13) Indoor Storage Areas. Potentially hazardous equipment, materials and supplies shall be stored in a locked area inaccessible to children. Examples of items to be stored include non-food related products under pressure in aerosol dispensing cans, flammable and corrosive materials, cleaning supplies, poisons, insecticides, office supplies and industrial-sized or commercial buckets with a capacity of three gallons or more or any other similar device with rigid sides which would not tip over if a toddler fell into the container head first.**

**S.M.A.R.T Goal: To ensure that all child proof locks are working properly.**

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	The Director will have the child proof lock in room 309 repaired.	director	07/13/2023	Developed		

Materials Needed:

Resources Provided:

**Sleeping & Resting Equipment**

**Rule: 591-1-1-.30(2)(c) - (c) Infants shall not sleep in equipment other than safety-approved cribs, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the Center asleep or fall asleep in such equipment, on the floor or elsewhere, shall be transferred to a safety-approved crib.**

**S.M.A.R.T Goal: To ensure that all infants are sleeping in approved cribs.**

Step Number	Action Step	Person Responsible	Due Date	Status	Completion Date	Action Taken
1	The director will remind staff that infants can not sleep in any other equipment except cribs. The TA consultant let the staff know that they can not sleep anywhere except in cribs.	staff	07/12/2023	Developed		

Materials Needed:

Resources Provided: