



**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: 7/7/2022 **VisitType:** Monitoring Visit **Arrival:** 3:40 PM **Departure:** 5:50 PM

CCLC-2926

Little Raiders Learning Academy

1599 Chatham Parkway Savannah, GA 31408 Chatham County
(912) 721-2171 aknight@savcps.com

Regional Consultant

Chrissy Miller

Phone: (770) 408-5457

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chrissy.miller@decal.ga.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.
07/07/2022	Complaint Investigation & Monitoring Visit	Good Standing	
06/10/2022	Licensing Study	Good Standing	
12/09/2021	MV POI Follow Up	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	112		0	0	C	12	C	NA	NA	
Main	113	Infants and One Year Olds	2	4	C	12	C	NA	NA	Floor Play
Main	114		0	0	C	12	C	NA	NA	
Main	115		0	0	C	12	C	NA	NA	
Main	116		0	0	C	10	C	NA	NA	
Main	117	One Year Olds	1	3	C	10	C	NA	NA	Transitioning
Main	120		0	0	C	10	C	NA	NA	
Main	122	One Year Olds	1	5	C	10	C	NA	NA	Circle Time
Main	123		0	0	C	10	C	NA	NA	
Main	126		0	0	C	10	C	NA	NA	
Main	127		0	0	C	10	C	NA	NA	
Main	201		0	0	C	12	C	NA	NA	
Main	205		0	0	C	12	C	NA	NA	
Main	207		0	0	C	12	C	NA	NA	
Main	210	Two Year Olds and Three Year Olds	2	10	C	12	C	NA	NA	Transitioning
Main	211		0	0	C	12	C	NA	NA	
Main	214		0	0	C	12	C	NA	NA	
Main	218		0	0	C	12	C	NA	NA	
Main	301		0	0	C	18	C	NA	NA	
Main	302		0	0	C	18	C	NA	NA	
Main	309		0	0	C	18	C	NA	NA	
Main	310		0	0	C	18	C	NA	NA	

Main	312		0	0	C	7	C	NA	NA	
Main	314	Two Year Olds	3	15	C	32	C	NA	NA	Free Play
Main	317		0	0	C	4	C	NA	NA	
Main	319	Three Year Olds and Four Year Olds	1	12	C	18	C	NA	NA	Transitioning
Main	320		0	0	C	18	C	NA	NA	
Main	327	Three Year Olds and Four Year Olds	1	3	C	18	C	NA	NA	Transitioning
Main	328	Four Year Olds	1	6	C	18	C	NA	NA	Transitioning
Total Capacity @35 sq. ft.: 389					Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 58			Total Capacity @35 sq. ft.: 389			Total Capacity @25 sq. ft.: 0				

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

Comments

This is the first regulatory visit of the fiscal year.

The center currently has a one-star rating from quality rated.

Per the Director, the center does not currently dispense medication, provide routine transportation, field trips, or swimming activities.

Plan of Improvement: Developed This Date 07/07/2022

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)

Mary Knight, Program Official

Date

Chrissy Miller, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Technical Assistance

Comment

A variety of equipment and toys were observed throughout the center.

Technical Assistance

591-1-1-.12(4) - Discussed ensuring that the standing bookshelves and plastic folder holders on the wall in classrooms should be inspected to ensure that they are secure to prevent the equipment from being a tipping hazard and fall hazard. There were no children present in classrooms 132, 205, 207, and 328.

Correction Deadline: 7/7/2022

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

N/A

Comment

Center does not provide swimming activities.

Children's Records

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

Met

Correction Deadline: 7/15/2022

Corrected on 7/7/2022

.08(1) - The consultant observed this rule to be corrected. The center submitted five records for review. Please ensure that the enrollment forms include the parent's work addresses on the enrollment forms, as required.

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

Center appears clean and well maintained.

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

Comment

Playground not observed on this date due to inclement weather.

Health and Hygiene

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

Comment

Staff state proper knowledge of diapering procedures.

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

Correction Deadline: 6/10/2022

Corrected on 7/7/2022

.17(7) - The consultant observed this rule to be corrected. 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

Age-appropriate discussion and/or redirection observed.

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

Comment

Center does not provide routine transportation.

Sleeping & Resting Equipment

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

Comment

Cleaning and disinfecting of mats was discussed with the staff on this date.

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 35

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Staff # 2 Date of Hire: 11/05/1997	Met
Staff # 3	Met
Staff # 4 Date of Hire: 04/22/2014	Met
Staff # 5 Date of Hire: 06/12/1989	Met
Staff # 6 Date of Hire: 08/31/2015	Met
Staff # 7	Met
Staff # 8	Met
Staff # 9 Date of Hire: 07/31/2017	Met
Staff # 10 Date of Hire: 01/09/2006	Met
Staff # 11 Date of Hire: 08/22/2010	Met
Staff # 12 Date of Hire: 03/22/2013	Met
Staff # 13	Met
Staff # 14 Date of Hire: 09/27/2021	Met
Staff # 15 Date of Hire: 07/29/2019	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19 Date of Hire: 06/03/2019	Met

Records Reviewed: 35

Records with Missing/Incomplete Components: 0

Staff # 20 Date of Hire: 10/07/2019	Met
Staff # 21 Date of Hire: 01/17/2022	Met
Staff # 22	Met
Staff # 23 Date of Hire: 04/30/2018	Met
Staff # 24 Date of Hire: 08/30/2021	Met
Staff # 25	Met
Staff # 26 Date of Hire: 11/11/1986	Met
Staff # 27 Date of Hire: 02/26/2018	Met
Staff # 28	Met
Staff # 29 Date of Hire: 09/14/2020	Met
Staff # 30	Met
Staff # 31	Met
Staff # 32	Met
Staff # 33 Date of Hire: 06/15/2021	Met
Staff # 34 Date of Hire: 03/31/2014	Met
Staff # 35 Date of Hire: 09/17/2021	Met

Staff Credentials Reviewed: 23

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

Met

Correction Deadline: 6/10/2022

Corrected on 7/7/2022

.09(1)(a) - The consultant observed this rule to be corrected. The current staff had valid and current satisfactory Comprehensive Records Check Determinations on file as required.

Correction Deadline: 6/10/2022

Corrected on 7/7/2022

.09(1)(c) - The consultant observed this rule to be corrected. The current staff had valid and current satisfactory Comprehensive Records Check Determinations on file as required.

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

Comment

Adequate supervision observed on this date.