



**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: 12/9/2021 **VisitType:** MV POI Follow Up **Arrival:** 9:30 AM **Departure:** 11:00 AM

CCLC-2926

Little Raiders Learning Academy

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

Regional Consultant

Chrissy Miller

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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. 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.
12/09/2021	MV POI Follow Up	Good Standing	
09/08/2021	Incident Investigation Closure	Deficient	
08/10/2021	Incident Investigation & Follow Up	Good Standing	

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	Infants	1	3	C	12	C	NA	NA	Nap,Centers
Main	113		0	0	C	12	C	NA	NA	
Main	114	Infants	1	4	C	12	C	NA	NA	Floor Play
Main	115	Infants and One Year Olds	1	4	C	12	C	NA	NA	Centers
Main	116		0	0	C	10	C	NA	NA	
Main	117		0	0	C	10	C	NA	NA	
Main	120	One Year Olds	1	6	C	10	C	NA	NA	Centers
Main	122	One Year Olds	2	8	C	10	C	NA	NA	Transitioning,Outside
Main	123	One Year Olds	1	8	C	10	C	NA	NA	Outside
Main	126		0	0	C	10	C	NA	NA	
Main	127		0	0	C	10	C	NA	NA	
Main	201	Two Year Olds	1	7	C	12	C	NA	NA	Transitioning
Main	205	Two Year Olds and Three Year Olds	10	9	C	12	C	NA	NA	Outside
Main	207	Two Year Olds	1	7	C	12	C	NA	NA	Outside
Main	210	One Year Olds and Two Year Olds	1	8	C	12	C	NA	NA	Story
Main	211	Two Year Olds	1	6	C	12	C	NA	NA	Outside
Main	214	Two Year Olds	1	6	C	12	C	NA	NA	Centers
Main	218	One Year Olds	1	8	C	12	C	NA	NA	Outside,Transitioning

Main	301	Two Year Olds and Three Year Olds	1	10	C	18	C	NA	NA	Art,Centers
Main	302	Three Year Olds and Four Year Olds	1	10	C	18	C	NA	NA	Outside
Main	309	Three Year Olds	1	10	C	18	C	NA	NA	Outside
Main	310	Two Year Olds and Three Year Olds	1	8	C	18	C	NA	NA	Transitioning,Outside
Main	312		0	0	C	7	C	NA	NA	
Main	314		0	0	C	32	C	NA	NA	
Main	317		0	0	C	4	C	NA	NA	
Main	319	Three Year Olds	1	12	C	18	C	NA	NA	Centers
Main	320		0	0	C	18	C	NA	NA	
Main	327	Three Year Olds and Four Year Olds	1	11	C	18	C	NA	NA	Outside
Main	328	Three Year Olds and Four Year Olds	1	9	C	18	C	NA	NA	Free Play,Art
			Total Capacity @35 sq. ft.: 389			Total Capacity @25 sq. ft.: 0				
Total # Children this Date: 154			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

A virtual inspection was conducted on December 9, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.



Plan of Improvement: Developed This Date 12/09/2021

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 New Deadlines:

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <https://qualityrated.decal.ga.gov/>
 Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov

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), e-mail the following information to CCSRefutations@dec.al.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.al.ga.gov/ChildCareServices/RefutationInformation.aspx>

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 MV 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 during the virtual inspection.

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

The center appeared clean and well maintained during the virtual inspection. Please be mindful to keep items that pose a hazard inaccessible to children.

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

Comment

A virtual visit was completed due to COVID-19. The grass and the mulch on the playground appeared to be well maintained. Please fluff and redistribute as needed. The consultant discussed daily monitoring of the playground and playground equipment to ensure that hazards are not present while children are present for care.

Health and Hygiene

591-1-1-.07 Children's Health Met

Correction Deadline: 9/20/2021

Corrected on 12/9/2021

.07(2) - The consultant observed this rule to be corrected. The center staff does not have any incidents to report.

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

The staff stated proper knowledge of hand washing procedures during the virtual inspection. The consultant also observed hand washing supplies at the sinks.

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

A virtual visit was conducted due to the COVID-19 pandemic. Discipline was not directly observed during the virtual walk through. Regulations regarding proper discipline were discussed with the staff 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

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

Comment

Discussed SIDS and infant sleeping position.

Staff Records

Records Reviewed: 39

Records with Missing/Incomplete Components: 0

Staff # 1	Met
Staff # 2	Met
Staff # 3	Met
Staff # 4	Met
Staff # 5	Met
Staff # 6	Met

Staff # 7	Met
Staff # 8	Met
Staff # 9	Met
Staff # 10	Met
Staff # 11	Met
Date of Hire: 07/16/2019	
Staff # 12	Met
Staff # 13	Met
Staff # 14	Met
Staff # 15	Met
Staff # 16	Met
Staff # 17	Met
Staff # 18	Met
Staff # 19	Met
Staff # 20	Met
Staff # 21	Met
Staff # 22	Met
Staff # 23	Met
Staff # 24	Met
Staff # 25	Met
Staff # 26	Met
Staff # 27	Met
Staff # 28	Met
Staff # 29	Met
Staff # 30	Met
Staff # 31	Met

Records Reviewed: 39

Records with Missing/Incomplete Components: 0

Staff # 32	Met
Staff # 33	Met
Staff # 34	Met
Staff # 35	Met
Staff # 36	Met
Staff # 37	Met
Staff # 38	Met
Date of Hire: 06/15/2021	
Staff # 39	Met

Staff Credentials Reviewed: 12

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

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

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: 9/20/2021

Corrected on 12/9/2021

.32(7) - The consultant observed this rule to be corrected. Adequate supervision was observed on this date. Proper supervision of children, including being prompt to children's needs, was discussed with the director on this date. Additionally, please ensure that a staff member is available to assist in the classroom during restroom breaks and other transitioning times, as needed.