

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: 9/7/2022 VisitType: POI Follow Up Arrival: 10:55 AM

Departure: 1:10 PM

CCLC-2926

Little Raiders Learning Academy

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

Chrissy Miller Phone: (770) 408-5457 Fax: (770) 408-5461 chrissy.miller@decal.ga.gov

Regional Consultant

Mailing Address Same

Quality Rated: No

			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					
09/07/2022	POI Follow Up		standing, support, and deficient.					
07/22/2022	Complaint Closure	Deficient	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.				
07/07/2022	Complaint Investigation & Monitoring Visit	Good Standing		Program performance is demonstrating a need for improvement in meeting rules. Program is not demonstrating an acceptable level of performance in meeting				
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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	С	12	С	NA	NA	Nap
Main	113		0	0	С	12	С	NA	NA	
Main	114	Infants	1	6	С	12	С	NA	NA	Floor Play
Main	115		0	0	С	12	С	NA	NA	
Main	116	Infants	1	6	С	10	С	NA	NA	Nap
Main	117	One Year Olds	2	10	С	10	С	NA	NA	Transitioning
Main	120	One Year Olds	1	6	С	10	С	NA	NA	Floor Play
Main	122	Infants and One Year Olds	1	6	С	10	С	NA	NA	Transitioning
Main	123		0	0	С	10	С	NA	NA	
Main	126		0	0	С	10	С	NA	NA	
Main	127		0	0	С	10	С	NA	NA	
Main	201		0	0	С	12	С	NA	NA	
Main	205	Two Year Olds	1	10	С	12	С	NA	NA	Centers
Main	207	Two Year Olds	1	9	С	12	С	NA	NA	Centers,Transitio ning
Main	210	One Year Olds	1	8	С	12	С	NA	NA	Transitioning,Dia pering
Main	211	Two Year Olds	1	9	С	12	С	NA	NA	Centers, Music
Main	214	One Year Olds	1	8	С	12	С	NA	NA	Transitioning
Main	218		0	0	С	12	С	NA	NA	
Main	301	Three Year Olds	1	11	С	18	С	NA	NA	Centers

Total # Children this Date: 158		Total Capacity @35 sq. ft.: 389		Total Capacity @25 sq.						
		Total Capacity @35 sq. ft.: 389			Total Capacity @25 sq. ft.: 0					
Main	328	Three Year Olds and Four Year Olds	1	13	С	18	С	NA	NA	Transitioning
Main	327	Three Year Olds and Four Year Olds	1	12	С	18	С	NA	NA	Centers
Main	320		0	0	С	18	С	NA	NA	
Main	319	Three Year Olds	1	10	С	18	С	NA	NA	Centers
Main	317		0	0	С	4	С	NA	NA	
Main	314		0	0	С	32	С	NA	NA	
Main	312		0	0	С	7	С	NA	NA	
Main	310	Two Year Olds	1	10	С	18	С	NA	NA	Centers
Main	309	Three Year Olds	1	11	С	18	С	NA	NA	Centers
Main	302	Two Year Olds and Three Year Olds	1	10	С	18	С	NA	NA	Centers,Art

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

Comments

This visit was conducted as a follow-up to the plan of improvement that was submitted by the center.

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).

Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal 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 <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)

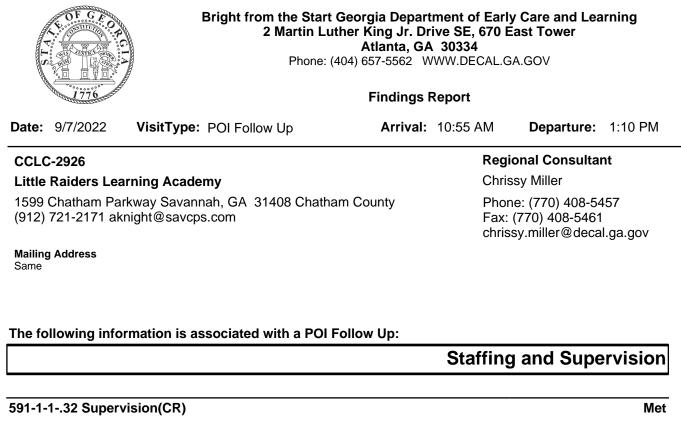
Mary Knight, Program Official

Date

Chrissy Miller, Consultant

Date

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Correction Deadline: 7/22/2022

Corrected on 9/7/2022

.32(7) - The consultant observed this rule to be corrected on this date. During the visit, the consultant observed that the staff provided proper watchful oversight to the children in care and the staff were observed to be attentive to the children's needs.