S TA	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						ıg				
All I	1776				Cov	er Sh	eet				
Date: 2	/21/2022 VisitTy	ype: Monitorir	ng Visit		Arri	val: 1	10:00 AN	1 E	Departu	r e: 11:	:00 AM
CCLC-970							R	egiona	l Consu	Iltant	
Learnin	g Safari Child Car	e and Learnin	q Center				R	ebekał	n Mullina	х	
	hall Road Milledgev 2-0555 learningsaf			l Coun	ty		F	ax: (77	770) 357 0) 357-7 .mullinax	055	l.ga.gov
Mailing A Same	ddress										
Quality Ra	ted: ★ ★										
<u>Co</u>	mpliance Zone Desig	gnation									onth monitoring
02/21/2022	Monitoring Visit	history, as it pertains to child care health and safety rules. The three compliance zones are good standing standing, support, and deficient.									
09/30/2021	Licensing Study	Good Standing	Good Star	nding - I		demons	trating an	acceptab	le level of	performar	nce in meeting
06/10/2021	Incident Investigation Closure	Good Standing	Support	-	the rules. Program per rules.	erforma	nce is dem	onstrating	g a need fo	or improve	ement in meeting
			Deficient	-		not der	monstratinę	g an acce	eptable leve	el of perfo	rmance in meeting
Ratios/Lie	cense Capacity										
							May 25	25.05	May 05	05 OF	
Building	Room	Age Group		Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Bldg 1	!st Left	One Year Olds		2	8	C	14		NA	NA	Transitioning
Bldg 1	1st Right			0	0	С	11	С	NA	NA	
Bldg 1	2nd Left	Two Year Olds		2	10	С	14	С	NA	NA	Transitioning
Bldg 1	2nd Right	Infants		2	5	С	11	С	NA	NA	Free Play,Floor Play
Bldg 1	3rd Left	Two Year Olds		2	8	С	18	С	NA	NA	Outside
Bldg 1	3rd Right	One Year Olds		2	9	С	13	С	NA	NA	Outside
Bldg 1	4th Left(Back)	Four Year Olds a Year Olds	nd Five	1	13	С	23	С	33	С	Outside
Bldg 1	4th Right	Three Year Olds		3	13	С	20	С	NA	NA	Centers
Bldg 1	5th Right (back)	Three Year Olds		2	12	С	20	С	28	С	Transitioning
		Total Capacity @	35 sq. ft.: 14	44		Total C ft.: 269	apacity @:	25 sq.			

					11 269					
Bldg 2	Bottom Level Left	Six Year Olds and Over	2	17	С	47	С	65	С	Art
Bldg 2	Bottom Level Right		0	0	С	26	С	37	С	
Bldg 2	Left side 1st Right		0	0	С	20	С	NA	NA	
Bldg 2	Left side 2nd Right		0	0	С	21	С	30	С	
Bldg 2	Right side back		0	0	С	2	С	NA	NA	
Bldg 2	Right side Front Room		0	0	С	9	С	NA	NA	
		Total Capacity @35 sq. ft.: 12	25		Total Ca ft.: 269	apacity @	25 sq.			
Total # Children this Date: 95		Total Capacity @35 sq. ft.: 2	269		Total Capacity @25 sq. ft.: 269					

Building	Playground	Playground Occupancy	Playground Compliance
Bldg 1	Back 3-12 yrs	75	С
Bldg 1	Left Front 2yr	36	С
Bldg 1	Right Back 1yr	13	С
Bldg 1	Right Front Infants	15	С

Comments

A virtual inspection was conducted on February 21, 2022 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic. The Consultant completed exit conference virtually and a copy of the monitoring visit report was electronically emailed to the Program on February 21, 2022.

Consultant requested to review all Criminal Record checks for all employees hired after last visit. Director provided fifteen files for employees hired since last visit.

Plan of Improvement: Developed This Date 02/21/2022

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 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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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@decal.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://decal.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)

Kim Shipes, Program Official

Date

Rebekah Mullinax, Consultant

Date

STA	OF <i>CT</i> 07	Phone: (404) 6	King Jr. Dr Itlanta, GA	ive SE, 670 E 30334 /WW.DECAL.G	ast Tower	rning
Date:	2/21/2022	VisitType: Monitoring Visit	Arrival:	10:00 AM	Departure:	11:00 AM
55 Ma (478)	ing Safari Ch Irshall Road M	hild Care and Learning Center Milledgeville, GA 31061 Baldwin County mingsafari@yahoo.com		Rebe Phor Fax:	onal Consultar ekah Mullinax ne: (770) 357-70 (770) 357-7055 kah.mullinax@c)56
The fo	llowing infor	mation is associated with a Monitoring	g Visit:	Activitie	es and Equ	iipment
591-1- ⁻	112 Equipm	ent & Toys(CR)				Met
Comm	ent	nt and toys were observed throughout th	e center			
		ing Pools & Water-related Activities(C				N/A
Comm Center		vide swimming activities.				
						Facility
591-1- ⁻	106 Bathroo	oms				Met
Comm Bathro		I to be clean and well maintained.				
591-1- ⁻	119 License	Capacity(CR)				Met
Comm License		oserved to be routinely met by center.				
591-1- ⁻	125 Physica	Il Plant - Safe Environment(CR)				Met
Comm Center		n and well maintained.				
591-1-	126 Playgro	unds(CR)				Met
Comm Playgro		d to be clean and in good repair.				
				He	ealth and F	lygiene

Georgia Department of Early Care and Learning	v1.03
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591-1-1.10 Diapering Areas & Practices(CR)

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Proper hand washing of children and staff was discussed with the director on this date.

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

Comment

Documentation for medication dispensing observed complete.

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

Comment

The center's discipline policy was reviewed on this date. Regulations regarding proper discipline were discussed with the director on this date.

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

Comment

A current/completed inspection was observed for all vehicles used in transporting children this date.

Comment

Complete documentation of transportation observed.

Comment

The vehicle had an approved fire extinguisher and first aid kit on this date.

Sleeping & Resting Equipment

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

Comment

Discussed SIDS and infant sleeping position.

Comment

The correct number of mats, sheets and blankets were observed on this date. Cleaning and disinfecting of mats was discussed with the director on this date.

	Stall Necolus
Records Reviewed: 40	Records with Missing/Incomplete Components: 0
Staff # 1	Met
Staff # 2 Date of Hire: 01/26/2016	Met
Staff # 3 Date of Hire: 08/12/2021	Met
Staff # 4	Met
Staff # 5	Met

Met

Met

d

Met

Safety

Met

Met

Staff Records

Page 2 of 5

		-
Staff # 6		Met
Staff # 7		Met
Staff # 8		Met
Staff # 9		Met
Staff # 10		Met
Staff # 11		Met
Staff # 12 Date of Hire: 04	/17/2017	Met
Staff # 13 Date of Hire: 05	5/20/2019	Met
Staff # 14		Met
Staff # 15 Date of Hire: 08	8/17/2021	Met
Staff # 16		Met
Staff # 17		Met
Staff # 18		Met
Staff # 19 Date of Hire: 07	7/12/2021	Met
Staff # 20		Met
Staff # 21 Date of Hire: 07	/27/2017	Met
Staff # 22		Met
Staff # 23 Date of Hire: 08	3/05/2019	Met
Staff # 24		Met
Staff # 25		Met
Staff # 26		Met

Staff # 27	Met
Staff # 28	Met
Staff # 29	Met
Staff # 30 Date of Hire: 02/10/1997	Met
Staff # 31	Met
Staff # 32 Date of Hire: 09/07/2021	Met
Staff # 33 Date of Hire: 08/03/2021	Met
Staff # 34	Met
Staff # 35	Met
Staff # 36 Date of Hire: 02/12/2021	Met
Staff # 37	Met
Staff # 38	Met
Staff # 39	Met
Staff # 40 Date of Hire: 09/18/2021	Met

Staff Credentials Reviewed: 14

591-1-109 Criminal Records and Comprehensive Background Check	cs(CR) Met
Comment Criminal record checks were observed to be complete.	
Comment Director provided fifteen files for employees hired since last visit.	
591-1-1.31 Staff(CR)	Met
Comment Staff observed to be compliant with applicable laws and regulations.	
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met

Comment

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)

Comment

Adequate supervision observed on this date.