



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: 4/12/2022 **VisitType:** Monitoring Visit

Arrival: 11:00 AM **Departure:** 12:30 PM

CCLC-24908

Sandy's Sandbox - Moody Road

2930 Moody Road Bonaire, GA 31005 Houston County
 (478) 225-9555 sandysandbox1@yahoo.com

Regional Consultant

Charlene Story

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charlene.story@dec.al.ga.gov

Mailing Address

7245 Goodall Mill Rd.
 Macon, GA 31216

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.
04/12/2022	Monitoring Visit	Good Standing	
09/21/2021	Licensing Study	Good Standing	
04/08/2021	Complaint Investigation by Phone	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	A		0	0	C	6	C	NA	NA	Not In Use
Main	B	One Year Olds	1	7	C	8	C	NA	NA	Nap
Main	C	Two Year Olds	2	8	C	12	C	NA	NA	Lunch
Main	D	Infants and One Year Olds	1	5	C	7	C	NA	NA	Free Play
Main	E	Three Year Olds and Four Year Olds	2	15	C	15	C	NA	NA	Lunch
Main	F	GA PreK	2	18	C	20	C	29	C	Art
Total Capacity @35 sq. ft.: 68			Total Capacity @25 sq. ft.: 77							
Total # Children this Date: 53			Total Capacity @35 sq. ft.: 68							
			Total Capacity @25 sq. ft.: 77							

Building	Playground	Playground Occupancy	Playground Compliance
Main	A Left Side	20	C
Main	B - In back	66	C
Main	C - Right Side	8	C

Comments

The purpose of this visit was to conduct a Monitoring Visit. This visit was conducted in person by the Consultant on April 12, 2022.

An Administrative Review over requested document was completed on April 14, 2022 by the Consultant.

An Exit conference was conducted with the Provider on April 14, 2022. The Monitoring Report was emailed to the Provider requesting signature and to be returned to the Consultant within two business days.

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/RuleAndRegulations.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)

Katharyn Anderson, Program Official

Date

Charlene Story, Consultant

Date



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Findings Report

Date: 4/12/2022 **VisitType:** Monitoring Visit

Arrival: 11:00 AM

Departure: 12:30 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

Equipment and furniture observed to be properly secured on this date.

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

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely by center on this date.

591-1-1-.25 Physical Plant - Safe Environment(CR)

Met

Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

Met

Comment

Discussed maintenance of resilient surface. Please fluff and redistribute.

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
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Comment

Staff were observed to remind children to wash hands before lunch.
Proper hand washing of children was discussed with staff.

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

The Provider currently does not dispense/administer medication.

Safety

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

Age-appropriate discussion and/or redirection observed.

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

Complete documentation of transportation observed.

Sleeping & Resting Equipment

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

Discussed SIDS and infant sleeping position.

Comment

Pleasant naptime environment observed.

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.

Staff Records

Records Reviewed: 16

Records with Missing/Incomplete Components: 1
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Staff # 1	Met
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Date of Hire: 05/12/2017

Staff # 2	Met
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Date of Hire: 02/15/2021

Staff # 3	Met
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Date of Hire: 08/17/2020

Staff # 4	Met
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Date of Hire: 04/06/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 5	Met
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Date of Hire: 03/07/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 6	Met
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Records Reviewed: 16**Records with Missing/Incomplete Components: 1**

Date of Hire: 02/03/2020

Staff # 7

Met

Date of Hire: 11/15/2021

Staff # 8

Met

Date of Hire: 11/05/2018

Staff # 9

Met

Date of Hire: 03/21/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 10

Met

Date of Hire: 05/12/2012

Staff # 11

Met

Date of Hire: 08/31/2020

Staff # 12

Met

Date of Hire: 03/06/2022

Reminder - Health & Safety training is required within 90 calendar days of hired

Staff # 13

Not Met

Date of Hire: 01/09/2022

"Missing/Incomplete Components"

.09-Criminal Records Check Missing

Staff # 14

Met

Date of Hire: 01/09/2022

Staff # 15

Met

Date of Hire: 11/18/2021

Staff # 16

Met

Date of Hire: 07/05/2021

Staff Credentials Reviewed: 11**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****Comment**

Adequate supervision observed on this date.