STA	CF CF CF CF	Bright fro	2 Martin	Luthe	eorgia De er King J Atlanta 4) 657-556	r. Driv I, GA	ve SE, 63 30334	70 Éast	Tower	Learnir	ng
V.	1776				Cov	er Sh	eet				
Date:	9/24/2021 <b>Vis</b>	itType: Licensin	g Study		Arri	val: 1	12:00 PN	Л	Departu	re: 1:0	00 PM
CCLC	-1200						F	Regiona	al Consu	ultant	
Hines	ville Child Care L	earning Center					k	Kimberly	v Stoy		
	204 Martin St. Hinesville, GA 31313 Liber (912) 876-4785 hinesvillechildcare@yaho									.gov	
	Compliance Zone De										onth monitoring
09/24/202	21 Complaint Investigation & Licensing Study	Good Standing	standing, s	history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient. <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting							
09/24/202	21 Complaint Closur	re Good Standing	Support	<ul> <li>the rules.</li> <li>Support - Program performance is demonstrating a need for improvement in meeting</li> </ul>							
05/14/202	21 Monitoring Visit	Good Standing	rules.         Deficient       - Program is not demonstrating an acceptable level of performance in meeting the rules.								
	<u>/License Capacity</u> ng Room	Age Group		Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	Rm 1	Three Year Olds		1	11	C	19	<u> </u>	NA	NA	Nap
Main	Rm 2			0	0	С	23	С	NA	NA	
Main	Rm 3 -1 yrs.	One Year Olds		1	6	С	17	С	NA	NA	Nap
Main	Rm 4 Pre-K			0	0	С	24	С	NA	NA	
Main	Rm 5 2 yr. olds	Infants and One	Year Olds	3	7	С	18	С	NA	NA	Nap
Main	Rm 6 Infant	Infants		1	6	С	11	С	NA	NA	Floor Play
		Total Capacity @	35 sq. ft.: 1	12		Total C ft.: 0	apacity @	25 sq.			
Total # Children this Date: 30 Total Capacity @			35 sq. ft.: 1	12		Total C	apacity @	25 sq.			

Total Capacity @25 sq. ft.: 0

-	ΥP	~~	,

Building	Playground	Playground Occupancy	Playground Compliance
Main	Back infant Toddler	14	С
Main	Right Side 3 +	71	С

#### **Comments**

- An Administrative Review was conducted on September 3, 2021. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on September 24, 2021 with the Director. An in-person visit was not conducted due to the COVID-19 pandemic.

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 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)

Jennifer Brinkley, Program Official

Date

Kimberly Stoy, Consultant

Date

OF. G. KONGCIA	2 Martin Luth	om 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					
1000 1776 F		Findings F	Report				
Date: 9/24/2021 Visit	Type: Licensing Study	Arrival:	12:00 PM	Departure:	1:00 PM		
CCLC-1200 Hinesville Child Care Lea	arning Center		-	onal Consulta	nt		
204 Martin St. Hinesville, ( (912) 876-4785 hinesvillec Mailing Address	GA 31313 Liberty County		Phor Fax:	ne: (678) 747-68 (706) 314-7859 erly.stoy@deca	)		
The following information	n is associated with a Licens	sing Study Vis		·····			
			Activi	ties and Eo	quipment		
591-1-112 Equipment & Comment	Toys(CR)				Met		
	toys were observed throughout ols & Water-related Activitie				N/A		
<b>Comment</b> Center does not provide sw		S(UK)			NA		
				Children's	Records		
Records Reviewed: 5		Records wit	h Missing/In	complete Com	ponents: 0		
Child # 1			Met				
Child # 2			Met				
Child # 3			Met				
Child # 4			Met				
Child # 5			Met				
591-1-108 Children's Re	cords				Met		
<b>Comment</b> Records were observed to	be complete and well organize	ed.					

Facility

Georgia Department of Early Care and Learning v1.03

## Comment

Licensed capacity observed to be met on this date.

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

#### Comment

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

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

## Comment

Playground observed to be clean and in good repair.

## 591-1-1.10 Diapering Areas & Practices(CR)

### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. Diapering was not directly observed during the virtual walk through. Procedures and sanitation regarding proper diapering were discussed with the Director on this date.

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

### Comment

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated in person and will be reviewed during the next regulatory visit. Hand washing supplies were observed, and hand washing practices were discussed with the Director on this date.

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

### Comment

The Provider currently does not dispense/administer medication.

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

## 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 Director on this date.

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

## Comment

Center does not provide routine transportation.

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

## Comment

Staff # 1

A Virtual Visit was conducted due to the COVID-19 pandemic. This rule was unable to be evaluated in person and will be reviewed during the next regulatory visit. SIDS and infant sleeping position were discussed with the Director on this date.

## Records Reviewed: 11

## Records with Missing/Incomplete Components: 0

Met

Sleeping & Resting Equipment

Safety

Met

N/A

Met

Page 2 of 4



Met

Met

Met

Health and Hygiene

# Met

Records Reviewed: 11	<b>Records with Missing/Incomplete Components: 0</b>	
Date of Hire: 12/10/2018		
Staff # 2	Met	
Date of Hire: 05/03/2021		
Staff # 3	Met	
Date of Hire: 07/16/2021	Reminder - Health & Safety training is required within s calendar days of hired	<u> 90 </u>
Staff # 4	Met	
Date of Hire: 04/18/2017		
Staff # 5	Met	
Date of Hire: 09/11/2009		
Staff # 6	Met	
Staff # 7	Met	
Date of Hire: 12/14/2020		
Staff # 8	Met	
Date of Hire: 11/18/2019		
Staff # 9	Met	
Date of Hire: 08/19/2021	Reminder - Health & Safety training is required within s calendar days of hired	<u> 90</u>
Staff # 10	Met	
Date of Hire: 03/25/2010		
Staff # 11	Met	
Date of Hire: 07/07/2021		
Staff Credentials Reviewed: 4		
591-1-109 Criminal Records and Com	prehensive Background Checks(CR)	Met
<b>Comment</b> Criminal record checks were observed to	be complete.	
591-1-131 Staff(CR)		Met
<b>Comment</b> Staff observed to be compliant with applic	cable laws and regulations.	
	Staffing and Superv	vision
591-1-132 Staff:Child Ratios and Grou	ıp Size(CR)	Met
Comment	staff-child ratios	

Center observed to maintain appropriate staff:child ratios.

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

#### Comment

Adequate supervision observed on this date.