

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

Date: 1/10/2023 VisitType: Complaint Investigation & Arrival: 8:50 AM Departure: 1:00 PM Monitoring Visit

CCLC-56692

Play Datez Child Development Center

122 West Court Street Hinesville, GA 31313 Liberty County (912) 376-9448 kboston@playdatez.com

Regional Consultant

Kimberly Stoy Phone: (678) 747-6836 Fax: (706) 314-7859 kimberly.stoy@decal.ga.gov

Mailing Address Same



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			
01/10/202	Investigation & Monitoring Visit		standing, suppor Good Standing	t, and deficient Program is demonstrating an acceptable level of performance in meeting		
08/09/202	2 ILS POI Follow Up	Good Standing	Support	the rules Program performance is demonstrating a need for improvement in meeting		
05/02/202	2 Initial Licensing Study	N/A	Deficient	rules.Program is not demonstrating an acceptable level of performance in meeting the rules.		

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- 1st right	Infants and One Year Olds	3	11	С	25	С	35	С	Floor Play,Nap
Main	B- 2nd right	One Year Olds	2	9	С	25	С	35	С	Breakfast
Main	C- 3rd left	Three Year Olds and Four Year Olds	2	17	С	18	С	26	С	Free Play
Main	D- 2nd left	Two Year Olds	3	14	С	18	С	26	С	Breakfast
		Total Capacity @35 sq. ft.: 8	6		Total C ft.: 130	apacity @	25 sq.	<u> </u>		
Total # Children this Date: 51		Total Capacity @35 sq. ft.: 8	6		Total C ft.: 130	apacity @	25 sq.		@25 capa Limitation:	city limited by Fire s

Building	Playground	Playground Occupancy	Playground Compliance
Main	A	23	С
Main	В	83	С
Main	С	18	С

Comments

This was the second visit of the fiscal year.

Program does not provide transportation, medication, or swimming.

Program is currently a one star Quality Rated center.

Plan of Improvement: Developed This Date 01/10/2023

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
 Facilities are required to use DECAL KOALA for Chiminal Records Checks, including to verify portability of an employee

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)





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!

Kamaria Boston, Program Official

Date

Kimberly Stoy, Consultant

Date

LS VIII	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 (Findings Report)					
Date: 1/10/2023 VisitType	Complaint Investigation & Monitoring Visit	-	8:50 AM	Departure:	1:00 PM	
CCLC-56692 Play Datez Child Developme	nt Center		-	ional Consulta	nt	
122 West Court Street Hinesvi (912) 376-9448 kboston@play		Phone: (678) 747-6836 Fax: (706) 314-7859 kimberly.stoy@decal.ga.gov				
Mailing Address Same						
The following information is a	associated with a Monitoring	Visit:	A . (* 1(*		•••••	
			ACtiviti	es and Equ	lipment	
591-1-112 Equipment & Toys	s(CR)				Met	
Comment A variety of equipment and toys	s were observed throughout the	e center.				
591-1-135 Swimming Pools	& Water-related Activities(CF	k)			N/A	
Comment Center does not provide swimm	ning activities.					
					Facility	
591-1-119 License Capacity	(CR)				Met	
Comment Licensed capacity observed to	be met on this date.					
591-1-125 Physical Plant - S	afe Environment(CR)				Met	
Correction Deadline: 8/9/2022	2					
Corrected on 1/10/2023 .25(13) - Consultant did not o	bserve any hazards available	on this o	date.			
591-1-126 Playgrounds(CR)					Met	
Comment Playground observed to be clear	an and in good repair.					
	· ·		Н	ealth and H	lygiene	

591-1-110 Diapering Areas & Practices(CR)	Met
Comment	
Staff stated proper knowledge of diapering procedures.	
591-1-117 Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the center.	
591-1-120 Medications(CR)	Met
Correction Deadline: 8/9/2022	
Corrected on 1/10/2023 .20(4) - Director stated that the center does not dispense medication anymore.	
	Safety
591-1-111 Discipline(CR)	Met
Comment	
Staff were observed to maintain a positive learning environment on this date.	
591-1-136 Transportation(CR)	N/A

Comment

Center does not provide routine transportation.

501 1 1 10 Disporting Aroos & Prostions(CD)

Sleeping & Resting Equipment

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

Not Met

84....

Finding

591-1-1-.30(2) requires the Center to provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants. Center Staff shall place an infant to sleep on the infant's back in a crib unless the Center has been provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back but allow the infant to roll over into his or her preferred position and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant. Swaddling shall not be used unless the Center has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Center Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, guilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant, such as, but not limited to, crib gyms, toys, mirrors and mobiles. It was determined based on observation that a nine-month-old infant in Room A was sleeping in the crib with a bib on.

POI (Plan of Improvement)

The Center will take all steps necessary to provide a safe sleep environment for infants as listed in these rules; will train Staff to follow these rules; and will monitor for compliance.

Correction Deadline: 1/10/2023

Staff Records

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

Finding

591-1-1-.09(1)(i) requires that for portability for Directors, Employees and Provisional Employees, excluding Students-in-Training, only the most recently issued determination letter is eligible for portability and must be ported electronically. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. It was determined based on a review of records that employee number seven that was hired on October 31, 2022 and employee number ten that was hired on September 6, 2022 were not ported electronically prior to working at the facility.

POI (Plan of Improvement)

IMMEDIATE CORRECTION - The Center will ensure that only the most recently issued determination letter is electronically ported for Directors, Employees and Provisional Employees, excluding Students-in-Training. A Center may accept a satisfactory Fingerprint Records Check Determination letter or a satisfactory Comprehensive Records Check Determination letter issued by the Department if the Records Check Clearance Date is within the preceding 12 months from the hire date, the individual has not had a lapse of employment from the child care industry that lasted for 180 days (6 months) or longer, and the Center does not know or reasonably should not know that the individual's satisfactory status has changed. The program's owner or an officer/member of the corporation must view the A to Z Background Check video units pertaining to this records check rule and return the signed affidavit within one week from this visit date. The Center will ensure CRC rules are maintained.

Correction Deadline: 1/10/2023

591-1-1-.31 Staff(CR)

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

591-1-1-.32 Staff: Child Ratios and Group Size(CR)

Comment

Discussed combining children of mixed ages.

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

Comment

Adequate supervision observed on this date.

Met

Met

Met