



**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:** 10/20/2017 **VisitType:** Licensing Study

**Arrival:** 2:05 PM

**Departure:** 3:45 PM

**CCLC-4051**

**Savannah'S Sitters Club**

1259 Historic Homer Highway 441 Homer, GA 30547 Banks County  
 (706) 677-1080 wdkids@windstream.net

**Regional Consultant**

Rhianna Clark

Phone: (706) 433-7111

Fax: (706) 310-6944

rhianna.clark@dec.al.ga.gov

**Mailing Address**

P.O. Box 788  
 Homer, GA 30547

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
10/20/2017	Licensing Study	Good Standing	
01/04/2017	Licensing Study	Good Standing	
09/15/2016	Monitoring Visit	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 1Left		0	0	C	19	C	26	C	
Main	B 2 Left	Two Year Olds and Three Year Olds	1	7	C	23	C	32	C	Circle Time
Main	C Middle	One Year Olds and Two Year Olds	1	8	C	23	C	NA	NA	Centers
Main	D Right		0	0	C	16	C	NA	NA	
Total Capacity @35 sq. ft.: 81					Total Capacity @25 sq. ft.: 97					

Total # Children this Date: 15      Total Capacity @35 sq. ft.: 81      Total Capacity @25 sq. ft.: 97

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG	58	C

**Comments**

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).

**Reminder:** All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit [www.decalkoala.com](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



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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.

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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](mailto: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.

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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)

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Wanda Denton, Program Official

Date

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Rhianna Clark, Consultant

Date



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### Findings Report

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The following information is associated with a Licensing Study:

#### Activities and Equipment

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

**Met**

**Comment**

Consultant observed variety throughout the center on this date.

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

**N/A**

**Comment**

No Swimming Activities Provided

#### Facility

**591-1-1-.06 Bathrooms**

**Met**

**Comment**

Consultant observed bathrooms clean and well maintained on this date.

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

**Met**

**Comment**

Licensed Capacity Routinely Met

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

**Met**

**Comment**

Observation-No Hazards Accessible

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

**Met**

**Comment**

Consultant observed playground clean and in good repair on this date.

#### Food Service

591-1-1-.15 Food Service & Nutrition Met

**Comment**

Menu Meets USDA Guidelines

**Health and Hygiene**

591-1-1-.10 Diapering Areas & Practices(CR) Met

**Comment**

Staff Stated Proper Knowledge

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

**Comment**

Observed-Staff Remind Children Wash Hand

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

**Comment**

Observed-Complete Documentation

**Safety**

591-1-1-.05 Animals Met

**Comment**

No Animals Kept

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

**Comment**

Consultant observed Positive Learning Environment on this date.

591-1-1-.13 Field Trips(CR) Met

**Comment**

No Field Trips at This Time

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

**Comment**

Consultant observed transportation process and reviewed complete documentation on this date.

**Sleeping & Resting Equipment**

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

**Comment**

Correct number of mats; disinfecting discussed

**Staff Records**

591-1-1-.09 Criminal Records Check(CR) Met

**Comment**

Criminal Records Checks complete for four of four staff on this date.

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**591-1-1-.14 First Aid & CPR****Met****Comment**

Consultant observed 100% Certified First Aid & CPR complete on this date.

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**591-1-1-.33 Staff Training****Not Met****Finding**

591-1-1-.33(3) requires each staff member with direct care responsibilities to complete health and safety training at the time of employment that will count toward required annual training: Staff employed prior to September 30, 2016 will complete the training by June 30, 2017 and Staff employed after September 30, 2016 will complete the health and safety training within the first 90 days of employment. It was determined based on review of records, one of four staff did not complete health and safety training by June 30, 2017.

**POI (Plan of Improvement)**

The Center will develop and implement a plan to schedule and track this training for all employees based on their hire dates.

**Correction Deadline: 11/19/2017**

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**591-1-1-.31 Staff(CR)****Met****Comment**

Lead staff education requirements met on this date.

<b>Staffing and Supervision</b>
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**591-1-1-.32 Staff:Child Ratios and Group Size(CR)****Met****Comment**

Observed-Appropriate Staff:Child Ratios

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**591-1-1-.32 Supervision(CR)****Met****Comment**

Observed-Direct Supervision/Attentive Staff