



**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: 10/2/2017 **VisitType:** POI Follow Up **Arrival:** 11:15 AM **Departure:** 12:30 PM

CCLC-39200

U-H-C-C-C

808 W 45th Street Savannah, GA 31405 Chatham County
(912) 572-3043 browndoris29@yahoo.com

Regional Consultant

Kati Cosby

Phone: (912) 544-8606
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kati.cosby@dec.al.ga.gov

Mailing Address

Same

| Compliance Zone Designation | | |
|------------------------------------|-----------------|---------------|
| 10/02/2017 | POI Follow Up | Good Standing |
| 09/06/2017 | POI Follow Up | Deficient |
| 09/05/2017 | Licensing Study | Deficient |

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.

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 (School-Age) | | 0 | 0 | C | 5 | C | NA | NA | |
| Main | B (2-3 yrs.) | Infants and Three Year Olds | 1 | 3 | C | 4 | C | NA | NA | Free Play |
| Main | C (3-4 yrs.) | | 0 | 0 | C | 4 | C | NA | NA | |
| Total Capacity @35 sq. ft.: 13 | | | | | | Total Capacity @25 sq. ft.: 0 | | | | |
| Total # Children this Date: 3 | | | Total Capacity @35 sq. ft.: 13 | | | Total Capacity @25 sq. ft.: 0 | | | | |

| Building | Playground | Playground Occupancy | Playground Compliance |
|----------|------------|----------------------|-----------------------|
| Main | Playground | 17 | C |

Comments

Plan of Improvement: Developed This Date 10/02/2017

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. 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.

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)

Doris Brown, Program Official

Date

Kati Cosby, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Children's Records

591-1-1-.08 Children's Records

Met

Correction Deadline: 9/26/2017

Corrected on 10/2/2017

.08(1) - Previous citation was corrected in that all enrollment records were complete on this date.

Correction Deadline: 9/5/2017

Corrected on 10/2/2017

.08(1)(b) - Previous citation was corrected in that the Provider had obtained all of the parental authorizations for children enrolled.

Correction Deadline: 9/15/2017

Corrected on 10/2/2017

.08(2) - Previous citation was corrected in that the Provider had obtained up to date immunization records for all children enrolled.

Facility

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

Met

Correction Deadline: 9/6/2017

Corrected on 10/2/2017

.19(1) - Previous citation was corrected in that the Center maintained licensed capacity.

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

Met

Correction Deadline: 9/5/2017

Corrected on 10/2/2017

.26(6) - Previous citation was corrected in that all hazards were observed to be replaced, repaired or removed.

Health and Hygiene

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

Met

Correction Deadline: 9/6/2017

Corrected on 10/2/2017

.17(8) - Previous citation was corrected in that Consultant observed proper handwashing on this date.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 9/30/2017

Corrected on 10/2/2017

.21(3) - Previous citation was corrected in that Consultant observed updated drill log on this date.

Sleeping & Resting Equipment

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

Met

Correction Deadline: 9/30/2017

Corrected on 10/2/2017

.30(1)(a) - Previous citation was corrected in that the Consultant observed safety compliant cribs that the Provider had purchased.

Staff Records

Records Reviewed: 4

Records with Missing/Incomplete Components: 0

Staff # 2

Met

Date of Hire: 01/31/2017

Staff # 3

Met

Date of Hire: 04/17/2017

Records Reviewed: 4

Records with Missing/Incomplete Components: 0

Staff # 1

Met

Date of Hire: 06/01/2010

Staff # 4

Met

Date of Hire: 03/15/2013

Staff Credentials Reviewed: 4

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

Met

Correction Deadline: 9/5/2017

Corrected on 10/2/2017

.09(1)(f) - Previous citation was corrected in that the Consultant observed all records checks completed on this date.

Correction Deadline: 9/5/2017

Corrected on 10/2/2017

.09(1)(g) - Previous citation corrected in that all staff present had a complete criminal records check on file.

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

Not Met

Correction Deadline: 9/5/2017

Corrected on 10/2/2017

.31(1)(a) - Previous citation was corrected in that the Owner was present and in charge on this date.

Finding

591-1-1-.31(1)(c) requires that a copy and/or written verification of the credential or degree awarded to the Director by the technical college, university, school or Department-approved trainer listed in 591-1-1-.31(1)(b)2. (i) through (xiii) be maintained by the Center in the Director's file and such documentation shall be available for inspection by Department staff upon request. It was determined, based on review of records, that the Center did not maintain a complete file with a copy of the Director's credentials available for review.

POI (Plan of Improvement)

The Center will obtain the written verification from the Director, place it in the Director's file, and provide it to the Department if requested.

Correction Deadline: 10/30/2017

Recited on 10/2/2017

Correction Deadline: 9/5/2017

Corrected on 10/2/2017

.31(2)(b)2. - Previous citation was corrected in that staff enrolled in classes to complete academic requirements.

| |
|---------------------------------|
| Staffing and Supervision |
|---------------------------------|

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

Met

Correction Deadline: 9/6/2017

Corrected on 10/2/2017

.32(7) - Previous citation was corrected in that children were observed to be supervised at all times on this date.