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: 1/15/2016 **VisitType:** POI Follow Up **Arrival:** 8:40 AM **Departure:** 9:40 AM

FR-000008995

Torres, Dilsia

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(912) 920-4199 dilsia1@gmail.com

Regional Consultant

Stacey Foston

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stacey.foston@decal.ga.gov

Mailing Address
125 BURBANK BLVD
SAVANNAH, GA 31419

Compliance
Projected FY 2016 Compliance: Compliant
End of FY 2015 Compliance: Compliant
End of FY 2014 Compliance: Compliant

Legend
FY 2016 - July 1st, 2015 - June 30th, 2016
FY 2015 - July 1st, 2014 - June 30th, 2015
FY 2014 - July 1st, 2013 - June 30th, 2014

Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	3	4	0	0	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	4	5	0	0	0
Total Under 18 Years	4				

Children Present: 4 Total Children: 5

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 0

Comments

Plan of Improvement: No Plan Developed

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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/registered 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 or registered 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)

I have read and understand the Rules and Regulations for Group Day Care Homes, 290-1-1. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility.

Dilsia Torres, Program Official Date

Stacey Foston, 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

290-2-3-.08 Children's Records **Met**

Correction Deadline: 11/5/2015

Corrected on 1/15/2016
.08(1)(c) - Observed a current immunization form for the child that was previously cited.

290-2-3-.08 Parental Authorization(CR) **Met**

Correction Deadline: 10/23/2015

Corrected on 1/15/2016
.08(1)(d) - Observed a complete enrollment form for the child that was previously cited.

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR) **Met**

Correction Deadline: 11/21/2015

Corrected on 1/15/2016
.11(2)(c) - The provider is conducting fire drills as required.