



**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:** 1/23/2017    **VisitType:** Monitoring Visit    **Arrival:** 1:25 PM    **Departure:** 2:00 PM

**FR-000001623**

**Best, Rosena G**

2107 HAGOOD ST Savannah, GA 31415 Chatham County  
(912) 236-6011 rjdj2107@aol.com

**Regional Consultant**

Kati Cosby

Phone: (912) 544-8606  
Fax: (912) 544-9425  
kati.cosby@dec.al.gov

**Mailing Address**

2107 HAGOOD ST  
SAVANNAH, GA 31415

<b>Compliance Zone Designation</b>		
01/23/2017	Monitoring Visit	Good Standing
09/20/2016	Licensing Study	Good Standing
01/14/2016	Licensing Study	Good Standing

**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**

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	0	1	0	0	0
3 & 4 Years	0	1	0	0	0
School Age(5+) Years	0	11	0	0	0
<b>Total Under 13 Years</b>	0	12	0	0	0
<b>Total Under 18 Years</b>	0				

Children Present: 0

Total Children: 13


Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 2

**Comments**

Plan of Improvement: Developed This Date 01/23/2017

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).

	<p><b>Reminder:</b> All employees of child care programs must be fingerprinted before <b>January 1, 2017</b>. For instructions and to submit records check applications online, please visit <a href="http://www.decalkoala.com">www.decalkoala.com</a>. You are encouraged not to wait and to complete the process as soon as possible.</p>
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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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Rosena Best, Program Official

Date

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Kati Cosby, Consultant

Date



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### Findings Report

**Date:** 1/23/2017    **VisitType:** Monitoring Visit    **Arrival:** 1:25 PM    **Departure:** 2:00 PM

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

**290-2-3-.19 Infant-Sleeping Safety Requirements(CR)** **Met**

**Comment**

Not caring for infants

**290-2-3-.07 Swimming Pools & Water-related Activities(CR)** **Met**

**Comment**

No Swimming Activities Provided

### Children's Records

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

**Comment**

Parent Authorizations Obtained/Completed

### Facility

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

**Correction Deadline: 9/22/2016**

**Corrected on 1/23/2017**

**.11(2)(c) - Prior citation observed to be corrected on this date**

**290-2-3-.13 Physical Plant-Structural/Mechanical(CR)** **Met**

**Comment**

Home Clean, Free of Hazards

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290-2-3-.13 Playgrounds(CR) Met

Correction Deadline: 9/22/2016

Corrected on 1/23/2017

.13(2)(a) - Prior citation observed to be corrected on this date

Correction Deadline: 10/1/2016

Corrected on 1/23/2017

.13(2)(b) - Prior citation observed to be corrected on this date

Correction Deadline: 9/21/2016

Corrected on 1/23/2017

.13(2)(c) - Prior citation observed to be corrected on this date

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<b>Licensure</b>
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290-2-3-.04 Application Requirements(CR) Met

**Comment**

Application requirements satisfied on this date. There were no children present.

Correction Deadline: 1/23/2017

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<b>Safety and Discipline</b>
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290-2-3-.11 Discipline(CR) Met

**Comment**

No children present

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290-2-3-.11 Transportation(CR) Met

**Comment**

No transportation.

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<b>Staff Records</b>
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290-2-3-.21 Criminal Records Check(CR) Met

**Comment**

No new hires

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290-2-3-.07 First Aid & CPR Not Met

Correction Deadline: 2/22/2017

Recited on 1/1/0001

Corrected on 1/23/2017

.07(5) -

**Finding**

290-2-3-.07(4) requires the Home to maintain for the Provider and for any Employee current evidence of successful completion of a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid which have been offered by certified or licensed health care professionals and which dealt with emergency care for infants and children. The Provider shall attend ten clock hours of diverse training which is related to care of children and which is offered by an accredited college, university or vocational program or other Department approved source annually. Records of completion of such training programs shall be maintained in the Home by the Provider, as required by these rules. The annual ten clock hours of training shall be chosen from the following fields: (a) Child Development: including discipline, guidance, nutrition, injury control and safety; (b) Health: including sanitation, disease control, cleanliness, detection and disposition of illness; (c) Child Abuse and Neglect: including identification and reporting, and meeting the needs of abused and/or neglected children; and (d) Business Related Topics: including parental communication, record keeping, etc.; provided however that such business related training shall be limited to no more than two of the required ten clock hours of training. It was determined based on documentation reviewed that the provider did not have documentation of completing current first aid and CPR.

**POI (Plan of Improvement)**

The Home will obtain the required CPR, first aid and annual training and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

**Correction Deadline: 1/1/2018**

**Recited on 1/23/2017**

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**290-2-3-.07 Independent Contractors(CR) Met**

**Comment**

No Independent contractors

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**290-2-3-.07 Other Staff Direct Contact with Children(CR) Met**

**Comment**

No additional staff

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**290-2-3-.08 Staff Training Met**

**Correction Deadline: 1/23/2017**

**Recited on 1/1/0001**

**Corrected on 1/23/2017**

**.08(6) - See subsiquent citation**

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**290-2-3-.07 Students-in-Training(CR) Met**

**Comment**

No Students-in-training

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**290-2-3-.07 Volunteers(CR) Met**

**Comment**

No Volunteers

<b>Staff:Child Ratios and Supervision</b>
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**290-2-3-.07 Supervision(CR) Met**

**Comment**

No children present