



**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: 3/7/2018 **VisitType:** Licensing Study **Arrival:** 8:55 AM **Departure:** 10:50 AM

FR-000001623

Best, Rosena G

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

Mailing Address

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Regional Consultant

Stacey Foston

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Joint with: Kimberly Stoy

Quality Rated: No

Compliance Zone Designation		
03/07/2018	Licensing Study	Good Standing
08/30/2017	POI Follow Up	Good Standing
08/03/2017	Monitoring Visit	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

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	0	0	0	0
3 & 4 Years	0	1	0	0	0
School Age(5+) Years	0	16	0	0	0
Total Under 13 Years	0	13	0	0	0
Total Under 18 Years	0				

Children Present: 0	Total Children: 17
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 2

Comments

There were no children present during this visit. The provider stated that she only provides afterschool care. The consultant was unable to print the report during the visit due to computer issues. A copy this report was mailed to the provider on March 8, 2018.

Plan of Improvement: Developed This Date 03/07/2018

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.

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@dec.al.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://dec.al.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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov

Rosena Best, Program Official _____ Date

Stacey Foston, Consultant _____ Date

Kimberly Stoy, Consultant _____ Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

290-2-3-.12 Equipment and Supplies(CR)

Met

Comment

The provider states that she only provides after school care. Books, video games and board games available for the children to use.

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

Met

Comment

The provider states that she only provides after school only care. The children do not take naps at the day care.

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

N/A

Comment

Home does not provide swimming activities.

Children's Records

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

Not Met

Technical Assistance

290-2-3-.08(1) - Discussed with the provider about updating the children's enrollment forms with the Bright from the Start form. The consultant left a copy of the form with the provider.

Finding

290-2-3-.08(11) requires that if the Home is not covered by liability insurance sufficient to protect its clients, the Home must notify the Parent of each Child under the care of the program in writing. Each Parent must acknowledge receipt of such notice, and a copy of the acknowledgement shall be kept in the Child's file. It was determined based a review of records that none of the children enrolled had this documentation on file.

POI (Plan of Improvement)

The Home Provider will obtain and maintain documentation. The consultant left a copy of the form.

Correction Deadline: 3/7/2018

Technical Assistance

290-2-3-.08(2) - Explained to the provider that all enrolled children including school aged children must have an immunization record on file.

Correction Deadline: 3/7/2018

Facility

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

Technical Assistance

Technical Assistance

290-2-3-.11(2)(a) - Discussed the new emergency preparedness forms with the provider . The consultant emailed the provider a link to resources on the Bright from the Start website.

Correction Deadline: 3/17/2018

Technical Assistance

290-2-3-.11(2)(c) - Observed documentation of drills. The consultant left a copy of the new emergency drill form with the provider.

Correction Deadline: 4/6/2018

Technical Assistance

290-2-3-.11(2)(f) - There were no children present during the visit. Please be mindful to keep items that pose a hazard inaccessible to children. Discussed with provider about removing hazards or placing safety latches on the draws under sink in the bathroom.

Comment

The home had an operable smoke detector and fire extinguisher.

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

Technical Assistance

Technical Assistance

290-2-3-.13(1)(e) - There were no children present during the visit. Discussed with the provider about placing safety caps in the unused sockets in the surge protector in the room used by the children.

Correction Deadline: 3/7/2018

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

Not Met

Finding

290-2-3-.13(2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water. It was determined based on observation that the following hazards were present in the play area:

-a hole measuring 30 inches wide and and 2 inches deep was observed in the middle of the children's play space.

-an accumulation of sticky gumball seeds were observed on the ground.

-the grass was overgrown and needed to be cut.

-several discarded screws was observed on the deck accessible to the children,

-a broken piece of a rusted metal pot was observed in the ground in front of the tree in the back right corner of the play area.

POI (Plan of Improvement)

The Home will repair any and all identified outdoor hazards and will monitor playground daily or more often as needed to ensure that the Home's outdoor play area is kept clean and free of hazards.

Correction Deadline: 3/16/2018

Recited on 3/7/2018

Correction Deadline: 8/13/2017

Corrected on 3/7/2018

.13(2)(c) - The provider has removed the swings.

Correction Deadline: 8/17/2017

Corrected on 3/7/2018

.13(2)(d) - The previos citation has been corrected. The rovider has secured the fence.

Technical Assistance

290-2-3-.13(2)(d) - The provider states that the children only use the grassy area on the right side of the backyard. Several hazards were observed on the concrete area behind the house where the children do not play. Discussed with the provider about making the concrete area inaccessible to the children by placing a barrier between the grassy area and the concrete area behind the house.

Food Service

290-2-3-.10 Food Service & Nutrition

Met

Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3

Components for breakfast: Grains, Vegetables, Fruits or both, Milk

5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk

2 of 5 Components for snack

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website:

DECAL

<http://decal.ga.gov/CACFP/Handbook.aspx>

USDA

<http://www.fns.usda.gov/cacfp/cacfp-handbooks>

Health and Hygiene

290-2-3-.11 Children's Health and Hygiene(CR)

Met

Comment

No children present during the visit. Staff stated proper knowledge of handwashing procedures.

290-2-3-.11 Diapering Areas & Practices(CR)

Met

Comment

There are no diapered children currently enrolled in the program.

290-2-3-.11 Medications(CR)

Met

Comment

The provider states that she does not dispense medication.

Licensure

290-2-3-.04 Application Requirements(CR)

Met

Comment

No children were present at the Family Child Care Learning Home during this visit.

Safety and Discipline

290-2-3-.11 Animals

Met

Comment

The Family Child Care Learning Home does not keep animals on premises.

290-2-3-.11 Discipline(CR)**Met****Comment**

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

290-2-3-.11 First Aid Kit**Not Met****Finding**

290-2-3-.11(1)(e) requires the Home and any vehicle used for transportation Children to have a first aid kit which at least contains: scissors, tweezers, gauze pads, thermometer, adhesive tape, band-aids, insect - sting preparation, antiseptic cleaning solution, antibacterial ointment, bandages, disposable rubber gloves, protective eyewear, facemask, and cold pack. The first aid kit, together with a first aid instruction manual which must be kept with the kit at all times, shall be stored in a central location so that it is not accessible to Children but is easily accessible to the Provider and Staff. The Home must also maintain written directions for the use of universal precautions for handling blood and bodily fluids. The directions on the use of universal precautions must be kept with the first aid kit at all times. It was determined based on observation tat the kit was missing protective eyewear, antibacterial ointment, insect-sting preparation and procedures for handling blood and bodily fluids.

POI (Plan of Improvement)

The Home will replace any missing items in the first aid kit, keep the instruction manual and written universal precautions with the kit and will check the kit regularly.

Correction Deadline: 3/19/2018

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

The provider stated that she does not provide routine transportation.

Staff Records

290-2-3-.21 Criminal Records Check(CR)**Technical Assistance****Correction Deadline: 8/30/2017****Corrected on 3/7/2018**

.21(1)(a) - The provider states that previously cited person does not live in the home. The provider states she is the only adult living in the home.

Technical Assistance

290-2-3-.21(1)(a) - Reminded the provider that she will have to obtain a new comprehensive background check letter from Bright from the Start before October 1, 2018.

290-2-3-.07 First Aid & CPR**Met****Comment**

Evidence observed that the provider was certified in First Aid and CPR.

290-2-3-.07 Staff Qualifications(CR)**Met****Comment**

No children present. The provider was observed to be in compliance with applicable laws and regulations.

Finding

290-2-3-.07(4) requires the Family Day Care Home to ensure the Provider, on an annual basis, attends 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. Records of completion of such training programs shall be maintained in the Family Day Care Home, as required by these rules. It was determined, based on review of records, that the provider completed eight of the required ten hours of training for the year 2017.

POI (Plan of Improvement)

The Family Day Care Home will ensure the Provider completes ten hours of annual training each year.

Correction Deadline: 12/31/2018

Recited on 3/7/2018

Staff:Child Ratios and Supervision

290-2-3-.07 Staff:Child Ratios(CR)**Met****Comment**

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

290-2-3-.07 Supervision(CR)**Met****Comment**

There were no children present during the time of the inspection. (This rule was not evaluated on this date)