



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: 6/3/2020 **VisitType:** Licensing Study **Arrival:** 7:55 AM **Departure:** 8:20 AM

FR-000002393

Poinsett-Hall, Denise M

2446 EAST 40TH STREET Savannah, GA 31404 Chatham County
(912) 234-4998 denisepoinsett@yahoo.com

Mailing Address

2446 EAST 40TH STREET
SAVANNAH, GA 31404

Regional Consultant

Stacey Foston

Phone: (706) 806-0407

Fax: (706) 806-0406

stacey.foston@dec.al.ga.gov

Quality Rated: No

Compliance Zone Designation			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.
06/03/2020	Licensing Study	Good Standing	
10/09/2019	Monitoring Visit	Good Standing	
04/16/2019	Licensing Study	Good Standing	

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	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	0	0	0	0
Total Under 18 Years	0				
Children Present: 0 Total Children: 0 Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1					

Comments

An Administrative review was completed June15, 2020.

The Provider was unable to complete Phase 2- virtual visit. There are no children enrolled at this Family Child Care Learning home. The Provider has not had children enrolled for six years.

Plan of Improvement: Developed This Date 06/03/2020

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).



Please refer to the website, <http://www.dec.state.ga.us/CCS/Regulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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.state.ga.us.

- 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.state.ga.us/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).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.state.ga.us/>
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.state.ga.us

Denise Poinsett-Hall, Program Official

Date

Stacey Foston, 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)

Not Evaluated

Comment

The Provider was unable to complete Phase 2- virtual visit therefore this rule was not evaluated. There are no children enrolled at this Family Child Care Learning home. The Provider has not had children enrolled for six years.

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

Not Evaluated

Comment

The Provider was unable to complete Phase 2- virtual visit therefore this rule was not evaluated. There are no children enrolled at this Family Child Care Learning home. The Provider has not had children enrolled for six years.

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

Not Evaluated

Comment

The Provider was unable to complete Phase 2- virtual visit therefore this rule was not evaluated. There are no children enrolled at this Family Child Care Learning home. The Provider has not had children enrolled for six years.

Children's Records

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

Not Evaluated

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)**Not Evaluated****Comment**

The Provider was unable to complete Phase 2- virtual visit therefore this rule was not evaluated. There are no children enrolled at this Family Child Care Learning home. The Provider has not had children enrolled for six years.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)**Not Evaluated****Comment**

The Provider was unable to complete Phase 2- virtual visit therefore this rule was not evaluated. There are no children enrolled at this Family Child Care Learning home. The Provider has not had children enrolled for six years.

290-2-3-.13 Playgrounds(CR)**Not Evaluated****Comment**

The Provider was unable to complete Phase 2- virtual visit therefore this rule was not evaluated. There are no children enrolled at this Family Child Care Learning home. The Provider has not had children enrolled for six years.

Food Service

290-2-3-.10 Food Service & Nutrition**Not Evaluated****Comment**

There are no children enrolled at this Family Child Care Learning home. The Provider has not had children enrolled for six years.

Health and Hygiene

290-2-3-.11 Children's Health and Hygiene(CR)**Not Evaluated****Comment**

The Provider was unable to complete Phase 2- virtual visit therefore this rule was not evaluated. There are no children enrolled at this Family Child Care Learning home. The Provider has not had children enrolled for six years.

290-2-3-.11 Diapering Areas & Practices(CR)**Not Evaluated****Comment**

The Provider was unable to complete Phase 2- virtual visit therefore this rule was not evaluated. There are no children enrolled at this Family Child Care Learning home. The Provider has not had children enrolled for six years.

290-2-3-.11 Medications(CR)**Not Evaluated****Comment**

The Provider was unable to complete Phase 2- virtual visit therefore this rule was not evaluated. There are no children enrolled at this Family Child Care Learning home. The Provider has not had children enrolled for six years.

Licensure

290-2-3-.04 Application Requirements(CR)**Met****Comment**

The Provider was unable to complete Phase 2- virtual visit therefore this rule was not evaluated. There are no children enrolled at this Family Child Care Learning home. The Provider has not had children enrolled for six years.

Safety and Discipline

290-2-3-.11 Discipline(CR)**Not Evaluated****Comment**

The Provider was unable to complete Phase 2- virtual visit therefore this rule was not evaluated. There are no children enrolled at this Family Child Care Learning home. The Provider has not had children enrolled for six years.

290-2-3-.11 Transportation(CR)**Not Evaluated****Comment**

There are no children enrolled at this Family Child Care Learning home. The Provider has not had children enrolled for six years.

Staff Records

290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)**Met****Comment**

Criminal records checks were observed to be complete.

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

290-2-3-.07(8) requires the Home to maintain for the Provider and any Provisional Employee or Employee with direct care responsibilities 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 or trainers and which dealt with emergency care for infants and children. Such training must be completed prior to initial licensure for the Provider and within 90 days from date of hire for Provisional Employees and Employees. The Provider, a Provisional Employee or Employee with current CPR and first aid training must always be on the Home's premises and on any field trip whenever any Child is present. It was determined based on a written statement from the Provider that the Provider's CPR and first aid training had expired.

POI (Plan of Improvement)

The Home will obtain the required CPR and first aid 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. The Home will ensure that there is always a Staff person on the Home's premises and on any field trip whenever any Child is present.

Correction Deadline: 8/13/2020

290-2-3-.07 Staff Qualifications(CR)**Not Evaluated****Comment**

The Provider was unable to complete Phase 2- virtual visit therefore this rule was not evaluated. There are no children enrolled at this Family Child Care Learning home. The Provider has not had children enrolled for six years.

290-2-3-.07 Staff Training**Not Met**

Correction Deadline: 10/31/2019

Corrected on 6/3/2020

.07(7) - The previous citation has been corrected. The Consultant observed documentation that the Provider completed the Health and Safety training.

Finding

290-2-3-.07(9) requires that every calendar year, after the first year of employment the Provider, and any Provisional Employees or and Employees, shall attend ten (10) clock hours of diverse training which is task-focused in on-going health, safety and early childhood or child development related topics and which is offered by an accredited college, university or vocational program or other Department- approved source. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training shall be maintained in the Home by the Provider, as required by these rules. It was determined based on a written statement that the Provider did not have documentation of training for the year 2019.

POI (Plan of Improvement)

The provider has completed the required ten hours of training for the year 2020. The Home will obtain the required annual training for Staff 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: 8/1/2020

Staff:Child Ratios and Supervision

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

Met

Comment

The Provider was unable to complete Phase 2- virtual visit therefore this rule was not evaluated. There are no children enrolled at this Family Child Care Learning home. The Provider has not had children enrolled for six years.

290-2-3-.07 Supervision(CR)

Met

Comment

The Provider was unable to complete Phase 2- virtual visit therefore this rule was not evaluated. There are no children enrolled at this Family Child Care Learning home. The Provider has not had children enrolled for six years.