

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: 10/21/2020 VisitType: Licensing Study Arrival: 4:00 PM Departure: 5:00 PM

FR-000005112 Regional Consultant

Davis, Lottie M

539 CARTERT ROAD Brunswick, GA 31520 Glynn County

(912) 262-1496 dlottie6@yahoo.com

Phone: (478) 314-9452 Fax: (478) 314-9443

Jerica Davis

jerica.davis@decal.ga.gov

Mailing Address 539 CARTERT ROAD BRUNSWICK, GA 31520

Quality Rated: No

Compliance Zone Designation					
10/21/2020	Licensing Study	Good Standing			
02/24/2020	Monitoring Visit	Good Standing			
08/12/2019	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 - Prograi

- 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)	2	2	0	1	0
1 & 2 Years	2	2	0	0	0
3 & 4 Years	1	2	0	0	0
School Age(5+) Years	1	2	0	1	0
Total Under 13 Years	6	8	0	2	0
Total Under 18 Years	6		-	-	

Children Present: 6 Total Children: 10

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

Comments

An Administrative Review was conducted on October 21, 2020. Staff files, children's files, training, and background checks were all reviewed. A virtual inspection was conducted on October 23, 2020 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic. Compliance with the Executive Order issued on August 15, 2020 was reviewed during the virtual inspection.

Plan of Improvement: No Plan Developed

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).

Georgia Department of Early Care and Learning Revision #0 Revision Date: 10/23/2020 3:58:18 PM Page 1 of 2



Please refer to the website, http://www.decal.ga.gov/CCS/RulesAndRegulations.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@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)





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.decal.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@decal.ga.gov

Lottie Davis, Program Official	Date	Jerica Davis, Consultant	Date

Georgia Department of Early Care and Learning

Revision #0

Revision Date: 10/23/2020 3:58:18 PM

Page 2 of 2



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

Findings Report

Date: 10/21/2020 VisitType: Licensing Study Arrival: 4:00 PM Departure: 5:00 PM

FR-000005112

Davis, Lottie M

539 CARTERT ROAD Brunswick, GA 31520 Glynn County

(912) 262-1496 dlottie6@yahoo.com

Mailing Address 539 CARTERT ROAD BRUNSWICK, GA 31520 **Regional Consultant**

Jerica Davis

Phone: (478) 314-9452 Fax: (478) 314-9443 jerica.davis@decal.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

A variety of equipment and toys were observed during the Virtual Visit.

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

Met

Correction Deadline: 2/24/2020

Corrected on 10/21/2020

.19(1)(a)3 - This citation was observed to be corrected during the Virtual Visit.

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

Met

Comment

Home does not provide swimming activities.

Children's Records

Records Reviewed: 6 Child # 1 Child # 2 Child # 3 Child # 4 Child # 4 Child # 5 Records with Missing/Incomplete Components: 0 Met Met Met Met Met

Records Reviewed: 6	Records with Missing/Incomplete Components: 0
Child # 6	Met
290-2-308 Children's Records	Me
Comment Records were observed to be complete and w	vell organized during the Administrative Review.
	Facility
290-2-311 Physical Plant - Safe Environm	ent(CR) Me
Comment No hazards observed accessible to children d	uring the Virtual Visit.
290-2-313 Physical Plant-Structural/Mech	anical(CR) Met
Comment The Home appears clean and free from hazar	
290-2-313 Playgrounds(CR)	Met
The outside area appears clean and well mair	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR) Met
Comment Proper hand washing procedures were discus	
290-2-311 Diapering Areas & Practices(Cl	
Comment Proper diapering procedures were discussed	during the Virtual Visit
290-2-311 Medications(CR)	Met
Comment Per the provider no medication is currently dis	pensed
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment Appropriate number of children observed in Fa	amily Child Care Learning Home this date.
	Safety and Discipline
290-2-311 Discipline(CR)	Met
Comment	tive learning environment during the Virtual Visit

The provider was observed to maintain a positive learning environment during the Virtual Visit.

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

Met

Comment

The provider does not provide routine transportation.

Staff Records

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since the last visit.

Comment

Criminal records checks were observed to be complete.

290-2-3-.07 Staff Qualifications(CR)

Met

Comment

Additional cleaning and sanitizing requirements due to the COVID-19 pandemic were discussed and observed during a virtual walk through on this date. The program was in compliance with the Executive Order issued on August 15, 2020.

Staff: Child Ratios and Supervision

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

Met

Comment

Appropriate ratios were observed during the Virtual Visit.

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

Met

Comment

Adequate supervision observed during the Virtual Visit.