OF G FOR	
1776 S	

Date:	1/22/2018	VisitType: Licensing Study	
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Arrival: 12:50 PM Departure: 1:55 PM

## FR-000005375

### Mcfadden, Cynthia E

109 RUNAWAY POINT ROAD Savannah, GA 31404 Chatham County (912) 232-0689 cynthiamcfadden41@yahoo.com

## **Regional Consultant**

Stacey Foston

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### Mailing Address 109 RŪNAWAY POINT ROAD

SAVANNAH, GA 31404



			<b>Compliance Zone Designation</b> - 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			
01/22/2018	Licensing Study	Good Standing	standing, support, and deficient.			
07/25/2017	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
01/09/2017	Licensing Study	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.			
			<b>Deficient</b> - 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	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 C	children: 0			
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

### Comments

### Plan of Improvement: Developed This Date 01/22/2018

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@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). 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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Cynthia Mcfadden, Program Official

Date

Stacey Foston, Consultant

Date

OF C Bright f	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						
1776 A	Findings Report						
Date: 1/22/2018 VisitType: Licensi	ing Study	Arrival:	12:50 F	PM	Departure:	1:55 PM	
FR-000005375				Regio	nal Consulta	nt	
Mcfadden, Cynthia E				Stace	y Foston		
109 RUNAWAY POINT ROAD Savanna (912) 232-0689 cynthiamcfadden41@ya		im County		Fax: (	e: (706) 806-04 706) 806-0406 v.foston@deca	i	
<b>Mailing Address</b> 109 RUNAWAY POINT ROAD SAVANNAH, GA 31404							
290-2-312 Equipment and Supplies(C	CR)		Acti	vitie	s and Equ	lipment Met	
<b>Comment</b> No equipment hazards observed.							
290-2-319 Infant-Sleeping Safety Rec	uirements(CR)					Met	
<b>Comment</b> Pleasant naptime environment observed							
290-2-307 Swimming Pools & Water-	related Activities(Cl	र)				Met	
<b>Comment</b> Home does not provide swimming activit	ies.						
				Ch	ildren's R	ecords	
290-2-308 Children's Records						Not Met	
Finding							

### Finding

290-2-3-.08(1) requires the Home to have a current and updated record for each Child in care and for a period of one (1) year after each Child leaves. Such records shall include: identifying information (Child's name, birth date, Parent's name, home and business addresses, telephone numbers); name, address and telephone number of persons, including Child's physician, to contact in emergencies; and name, address, telephone numbers, relationship to Child and to Parent(s) and other identifying information of person(s) to whom the Child may be released. It was determined based n a review of records that one of six children did not have documentation of the physician number. In addition, the numbers and address of the authorized release persons was not documented for one child.

### POI (Plan of Improvement)

The Home Provider will obtain the missing information and maintain the Children's records as required.

**Technical Assistance** 

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

### 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

290-2-3-.11(2)(a) - Discussed the new emergency preparedness plans with the provider. The consultant

emailed a link to resources on the Bright from the Start website during the visit.

emailed Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

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

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

### Comment

Staff state proper knowledge of hand washing procedures.

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

### Comment

The provider stated appropriate diapering procedures.

No hazards observed accessible to children on this date.
290-2-313 Physical Plant-Structural/Mechanical(CR)
Comment

**Comment** The Home appears clean and free from hazards.

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

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

Correction Deadline: 2/1/2018

### Comment

Comment

Pool gates observed to be locked. No hazards observed.

## Health and Hygiene

Met

Met

Met

Met

Met

**Technical Assistance** 

**Food Service** 

### Georgia Department of Early Care and Learning v1.03

## Comment

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

The provider stated that she does not dispense medication.

Appropriate number of children observed in Family Child Care Learning Home this date. There were five children for pay present.

# 290-2-3-.11 Animals Appropriate vaccination records for the one dog in the home were available on this date. 290-2-3-.11 Discipline(CR)

The provider does not provide routine transportation.

		Staff Records

290-2-321	Criminal	Records	Check(CR)
290-2-321	Criminal	Records	Check(CR)

### Comment

Criminal records checks were observed to be complete.

### 290-2-3-.07 First Aid & CPR

### Comment

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

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

### Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

### 290-2-3-.07 Staff Training

### Comment

Annual training requirement and documentation observed.

## **Staff:Child Ratios and Supervision**

Licensure

Safety and Discipline

Met

Met

Met

Met

Met

Met

Met

### Met

Comment

Comment

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

Comment The children were taking a nap at the time of the visit. Discussed discipline methods with the provider. 290-2-3-.11 Transportation(CR) Comment

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

### Comment

Appropriate ratios were observed on this date.

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

### Comment

Adequate supervision observed on this date.

Met