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				rning	
Date: 8/7/2019 VisitType	: Monitoring Visit	Arrival:	10:50 AM	Departure:	12:45 PM
FR-000005375			Regio	nal Consultar	nt
Mcfadden, Cynthia E			Chriss	sy Miller	
109 RUNAWAY POINT ROAD (912) 232-0689 cynthiamcfadd		am County	Fax: (7	e: (770) 408-54 770) 408-5461 y.miller@deca	
Mailing Address 109 RUNAWAY POINT ROAD SAVANNAH, GA 31404			Joint v	with: Stacey Fo	oston
Quality Rated: ★					

			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		
08/07/2019	Monitoring Visit		standing, support, and deficient.		
01/03/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
07/11/2018	Monitoring Visit	Good Standing	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	2	0	0	0
1 & 2 Years	3	4	0	0	0
3 & 4 Years	2	1	0	1	0
School Age(5+) Years	0	0	0	1	0
Total Under 13 Years	5	7	0	2	0
Total Under 18 Years	5				
Children Present: 5 Total Children: 9					
Caregivers/Helpers Present: 1	1 Total Caregivers/Helpers: 1				

<u>Comments</u> This is the first regulatory visit of the fiscal year. The Consultant discussed being quality rated with the provider.

The provider currently does not dispense medication, provide routine transportation or field trips, or provide swimming activities.

The Consultant left a handout detailing diapering procedures with the provider.

Plan of Improvement: Developed This Date 08/07/2019

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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: <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

Chrissy Miller, Consultant

Date

Stacey Foston, Consultant

Date

115	OF GEORGE	B	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:	8/7/2019	VisitType: N	Ionitoring Visit	-	10:50 AM	Departure:	12:45 PM	
FR-0	00005375				Regi	onal Consulta		
109 F		DINT ROAD Sa	ivannah, GA 31404 C 41@yahoo.com	Chatham County	Phor Fax:	sy Miller le: (770) 408-54 (770) 408-5461 sy.miller@deca	l	
109 RI	g Address JNAWAY POINT NNAH, GA 31404				Joint	with: Stacey F	oston	
The fo	ollowing info	mation is ass	ociated with a Moni	toring Visit:				
					Activi	ies and E	quipment	
Comm A varie 290-2-	nent ety of equipme 319 Infant-\$. ,)		Technica	Met al Assistance	
290-2- sheet.	iical Assistar ·319(1)(a)3 - ction Deadlin	Please ensure	to replace the sheet	covering the ma	at, in the pack	and play, with a	a tight-fitting	
			Vater-related Activiti	ies(CR)			Met	
Comm	does not prov tent	vide swimming is time, gates o	activities. observed locked.					
						Children's	Records	
Rec	ords Reviewe	ed: 5		Records wit	th Missing/In	complete Com	ponents: 0	
Child	d # 1				Met			
Child	d # 2				Met			
Child	d # 3				Met			
Child	d # 4				Met			

Child # 5

Met

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

Not Met

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 on the Consultant's review of records and observation, that one child enrolled on June 3, 2019, did not have an enrollment form on file.

POI (Plan of Improvement)

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

Correction Deadline: 8/8/2019

Finding

290-2-3-.08(2) requires the Home to maintain a file for each Child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations; enrollment in the Home may not continue for more than 30 days without such evidence. It was determined based on the Consultant's review of child records and observation, that one child enrolled on June 3, 2019, did not have an immunization record on file.

POI (Plan of Improvement)

The Home Provider will ensure that an immunization record/signed affidavit is on file for each enrolled Child.

Correction Deadline: 8/14/2019

	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment	
An operable and appropriately sized fire extinguisher was observed in the home this dat	е.
Comment Operable smoke detector(s) were observed as required in the home this date.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment	
The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Met
Comment	
The outside area appears clean and well maintained.	
ŀ	lealth and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Discussed the handwashing requirements with the provider.	
290-2-311 Diapering Areas & Practices(CR)	Technical Assistance

Georgia Department of Early Care and Learning v1.03

•

Comment

Appropriate number of children observed in Family Child Care Learning Home this date. The Consultant observed four children for pay during this visit.

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

Comment

Discussed using redirection with the children and proper timeout procedures for children based on their age.

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

Comment

The provider does not provide routine transportation.

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

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 last visit

Comment

Criminal records checks were observed to be complete.

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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.

Technical Assistance

290-2-3-.11(1)(f) - Discussed the diapering steps with the provider. Please remember to wash the child's hands when diapering is completed. Please refer to the diapering handout given during the visit.

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

Comment

Per the provider no medication is currently dispensed

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

e Consultant

Not Evaluated

Licensure

Safety and Discipline

Staff Records

Staff:Child Ratios and Supervision

Not Evaluated

Met

Met

Met

Met

Met

Met