

## 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:** 1/11/2018 Arrival: 12:10 PM Departure: 1:10 PM VisitType: Monitoring Visit

FR-000007224 Regional Consultant

Sams, Elsie M.

413 LINWOOD RD. Savannah, GA 31419 Chatham County

Good Standing

Good Standing

Good Standing

(912) 224-2503 emswithlove@comcast.net

**Compliance Zone Designation** 

Monitoring Visit

Licensing Study

Monitoring Visit

**Mailing Address** 413 LINWOOD RD

Quality Rated: No

01/11/2018

09/20/2017

01/12/2017

SAVANNAH, GA 31419

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.

Program performance is demonstrating a need for improvement in meeting Support

rules. Deficient Program is not demonstrating an acceptable level of performance in meeting

the rules.

Stacey Foston

Phone: (706) 806-0407

stacey.foston@decal.ga.gov

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### 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		-	-	

Total Children: 0 Children Present: 0

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

### Comments

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).



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 chil programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses a sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.	d care of all registered
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 follown formation to CCSRefutations@decal.ga.gov.	ving
) 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>	
Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any about this process, contact our office at 404-657-5562.	questions
Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clie not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment or 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. Secti	the parent or file at the
QUALITY" RATED CHILD CARE	
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: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 8 7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>	55-800-

Date

Stacey Foston, Consultant

Elsie Sams, Program Official

Date



## Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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## **Findings Report**

Arrival: 12:10 PM **Date:** 1/11/2018 VisitType: Monitoring Visit **Departure:** 1:10 PM

FR-000007224

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Stacey Foston

413 LINWOOD RD. Savannah, GA 31419 Chatham County (912) 224-2503 emswithlove@comcast.net

Phone: (706) 806-0407 Fax: (706) 806-0406

**Regional Consultant** 

stacey.foston@decal.ga.gov

**Mailing Address** 413 LINWOOD RD SAVANNAH, GA 31419

## The following information is associated with a Monitoring Visit:

Activitie	es and Equipment
290-2-312 Equipment and Supplies(CR)	Met
Comment A variety of equipment and toys were observed.	
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment Currently the provider is not caring for infants. (This rule was not evaluated on this da	te)
290-2-307 Swimming Pools & Water-related Activities(CR)	Met
Comment Home does not provide swimming activities.	
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment No hazards observed accessible to children on 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  Due to the recent snow, the sand under the swings and slide was observed to wet coi is dry please fluff the sand.	mpacted. When the sand
	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

Provided 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

## **Health and Hygiene**

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

Met

### Comment

Proper hand washing observed.

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

Met

### Comment

The provider stated appropriate diapering procedures.

### 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

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

# Safety and Discipline

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

Met

### Comment

Age-appropriate discussion and/or redirection observed.

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

Met

### Comment

The provider does not provide routine transportation.

## Staff Records

## 290-2-3-.21 Criminal Records Check(CR)

**Technical Assistance** 

### **Technical Assistance**

290-2-3-.21(1)(a) - Discussed fingerprint requirements with the provider. The provider will have to obtain a new fingerprint determination from Bright from the Start before October 1, 2018.

### Comment

Criminal records checks were observed to be complete.

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

Met

#### Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

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

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

Met

## Comment

Appropriate ratios were observed on this date.

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

Met

### Comment

Adequate supervision observed on this date.