

## 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: 1/18/2018 VisitType: Monitoring Visit Arrival: 10:05 AM Departure: 11:05 AM

FR-000007358 Regional Consultant

Sams, Constance E

143 S ROBINHOOD DRIVE Savannah, GA 31406 Chatham County

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Haley Carwile

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Mailing Address 143 S ROBINHOOD DRIVE SAVANNAH, GA 31406

**Quality Rated: No** 

Compliance Zone Designation				
01/18/2018	Monitoring Visit	Good Standing		
07/27/2017	Licensing Study	Good Standing		
01/11/2017	Monitoring Visit	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 - 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)	1	1	1	0	0
1 & 2 Years	4	4	0	0	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	0	1	0	2	0
Total Under 13 Years	6	7	1	2	0
Total Under 18 Years	6		_	-	-

Children Present: 6 Total Children: 9

Caregivers/Helpers Present: 3 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: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <a href="www.decalkoala.com">www.decalkoala.com</a>. 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.					
efutation Process:					
bu 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 formation to CCSRefutations@decal.ga.gov.					
Facility name, license number and visit date Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation					
efutations 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>					
our refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any question this process, contact our office at 404-657-5562.	ons				
right from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you of have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the particular of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the rogram 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 20-1)	rent or the				
QUALITY" RATED CHILD CARE  CAPS SHIEDER SHIEDE					
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 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a>					

Haley Carwile, Consultant

Date



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## **Findings Report**

Arrival: 10:05 AM **Date:** 1/18/2018 VisitType: Monitoring Visit **Departure:** 11:05 AM

FR-000007358 **Regional Consultant** 

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# The following information is associated with a Monitoring Visit:

	Activities 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 Observed a crib for the one infant enrolled.	
290-2-307 Swimming Pools & Water-related Activities(CR)	N/A
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
<b>Comment</b> The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Met
Comment The outside area appears clean and well maintained.	
	Health and Hygiene

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

Met

### Comment

Staff state proper knowledge of diapering procedures.

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

Met

#### Comment

The provider stated appropriate diapering procedures.

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

**Not Evaluated** 

#### Comment

Per provider, no medication has been administered at the home.

Licensure

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

Met

### Comment

Observed five children present for pay and one present for no pay.

**Safety and Discipline** 

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

Met

### Comment

Age-appropriate discussion and/or redirection observed.

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

N/A

#### Comment

The provider does not provide routine transportation.

**Staff Records** 

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

Met

### Comment

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

v1.03

#### 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.