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Date:	10/6/2017	VisitType:	Licensing Study	Arrival:	9:00
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val: 9:00 AM

Departure: 10:00 AM

FR-000013543

Moore, Penelope R

220 HOLIDAY CIRCLE Savannah, GA 31419 Chatham County (912) 433-5726 mcsdl784@gmail.com

Regional Consultant

Stacey Foston

Phone: (706) 806-0407 Fax: (706) 806-0406 stacey.foston@decal.ga.gov

Mailing Address 220 HOLIDAY CIRCLE 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
10/06/2017	Licensing Study		standing, support, and deficient.
05/12/2017	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
11/15/2016	Licensing Study	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	1	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	1	0	0	0
Total Under 18 Years	0			-	
Children Present: 0 Total Children: 1					
Caregivers/Helpers Present: 1	Total C	Total Caregivers/Helpers: 3			

Comments

Plan of Improvement: Developed This Date 10/06/2017

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 <u>www.decalkoala.com</u>. 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)

Penelope Moore, Program Official

Date

Stacey Foston, Consultant

Date

Princings Report Date: 10/6/2017 VisitType: Licensing Study Arrival: 9:00 AM Departure: 10:00 AM FR-000013543 Regional Consultant Moore, Penelope R Stacey Foston 220 HOLIDAY CIRCLE Savannah, GA 31419 Chatham County Phone: (706) 806-0407 Fax: (706) 806-0406 stacey.foston Value Address 220 HOLIDAY CIRCLE Savannah, GA 31419 SavanNAH, GA 31419 Licensing Study: Fax: (706) 806-0407 Fax: Fax: (706) 806-0406 stacey.foston@decal.ga.gov Mailing Address 220 HOLIDAY CIRCLE stacey.foston@decal.ga.gov The following information is associated with a Licensing Study: Mett 290-2-312 Equipment and Supplies(CR) Mett Comment 290-2-319 Infant-Sleeping Safety Requirements(CR) Mett Swimming Activities Provided Children's Records N/A 290-2-308 Children's Records N/			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					
FR-000013543 Regional Consultant Moore, Penelope R Stacey Foston 220 HOLIDAY CIRCLE Savannah, GA 31419 Chatham County Phone: (706) 806-0407 (912) 433-5726 mcsdl784@gmail.com Phone: (706) 806-0406 Stacey Foston Pare: (706) 806-0406 Stacey.foston@decal.ga.gov Mailing Address 220 HOLIDAY CIRCLE Savannah, GA 31419 The following information is associated with a Licensing Study: Activities and Equipment 290-2-3.12 Equipment and Supplies(CR) Met Comment The provider has not had children enrolled for two years. There is no equipment present. 290-2-3.19 Infant-Sleeping Safety Requirements(CR) Met Comment No children enrolled No children enrolled Children's Records 290-2-3.08 Children's Records N/A		1776		Findings I	Report			
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Comment No children enrolled.		Ŭ			С	hildren's R	ecords	
Comment No children enrolled.								
No children enrolled.	290-2-	-308 Childre	n's Records				N/A	
Facility	No chi	lidren enrolled					Facility	
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290-2-3-.11 Physical Plant - Safe Environment(CR)

Comment

No children enrolled. The provider will ensure there is no hazards accessible before enrolling children.

Met

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Comment

Home Clean, Free of Hazards

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

Comment

290-2-3-.13(2)(a) - The provider has no children enrolled. The backyard is fully enclosed and the provider will ensure that there is no hazards present before enrolling children.

Correction Deadline: 10/16/2017

Health and Hygiene
Met
Met
Met
Licensure
Met
Safety and Discipline
Met
Met
Staff Records
· · · · ·

Met

Met

Met

s

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

Comment

Criminal Records Check complete

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

Comment Observed-Provider Certified First Aid & CPR

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

Comment

No children enrolled.

290-2-3-.07 Staff Training

Finding

290-2-3-.07(6) requires the Home to maintain for the Provider and any Provisional Employee or Employee, current evidence of successful completion of ten (10) clock hours of diverse training which is related to the care of children and which is offered by an accredited college, university or vocational program or other Department approved source annually. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business of completion of such training programs shall be maintained in the Home by the Provider, as required by these rules. It was determined based on a review of records that the provider did not complete the full ten hours of training for the year 2016.

POI (Plan of Improvement)

The provider has completed eight hours of training for the year 2017 and will ensure the ten annual training is completed.

Correction Deadline: 12/31/2017

Staff:Child Ratios and Supervision

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

Comment No children enrolled

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

Comment No children enrolled Met

Not Met

Met

Not Evaluated