

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: 3/30/2018 **VisitType:** Monitoring Visit **Arrival:** 8:00 AM **Departure:** 8:40 AM

FR-000013543 Regional Consultant

Moore, Penelope R

220 HOLIDAY CIRCLE Savannah, GA 31419 Chatham County

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Quality Rated: No

Compliance Zone Designation				
03/30/2018	Monitoring Visit	Good Standing		
10/06/2017	Licensing Study	Good Standing		
05/12/2017	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.

Peficient - Program is not demonstrating an acceptable level of performance in meeting

 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 Caregivers/Helpers: 3

Comments

Plan of Improvement: Developed This Date 03/30/2018

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: <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 www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.

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 ograms on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registed at license. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.	ered
rutation Process:	
u 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 ormation 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	
tutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.	
ample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx	
ur refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions out this process, contact our office at 404-657-5562.	
ght from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you of the 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 ardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the original 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-2)	or
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: https://qualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov	



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

290-2-3-.12 Equipment and Supplies(CR)

Met

Comment

No children enrolled. There is no child care equipment present.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Not Evaluated

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Comment

Home does not provide swimming activities.

Facility

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

Met

Comment

No children .No hazards observed accessible.

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

Met

Comment

The Home appears clean and free from hazards.

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

Met

Comment

Home does not provide swimming activities. The backyard is enclosed.

Health and Hygiene

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

Not Evaluated

Comment

No children enrolled.

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

Met

Comment

There are no children currently enrolled in the program.

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

Met

Comment

No children enrolled.

Licensure

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

Met

Comment

No children enrolled.

Safety and Discipline

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

Not Evaluated

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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) - Reminded the provider that her criminal record check will expire in July and she will have to obtain a new comprehensive background check from Bright from the Start.

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.

290-2-3-.07 Staff Training

Not Met

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 related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records 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 completed eight of the ten hours of training for the year 2017.

POI (Plan of Improvement)

The provider will ensure that annual training for 2018 is completed.

Correction Deadline: 12/31/2018

Recited on 3/30/2018

Staff: Child Ratios and Supervision

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

Not Evaluated

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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

Met

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)