

Date: 8/29/2018	VisitType: Monitoring Visit	Arrival:	12:40 PM	Departure: 1:20 PM		
FR-0000250796			Regional Consultant			
Mosley, Mary F			Stacey Foston			
2204 SOUTH FERNWOOD DRIVE Savannah, GA 31404 Chatham County (912) 352-4230 marymosleyjune14@gmail.com			Phone: (706) 806-0407 Fax: (706) 806-0406 stacey.foston@decal.ga.gov			
Mailing Address 2204 SOUTH FERNW( SAVANNAH, GA 3140						

		gnation	<b>Compliance Zone Designation</b> - 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			
08/29/2018	Monitoring Visit		standing, support, and deficient.			
01/09/2018	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
08/31/2017	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

Quality Rated: ★

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	1	1	0	0	0	
3 & 4 Years	2	6	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	3	7	0	0	0	
Total Under 18 Years	3		-	-		
Children Present: 3	Present: 3 Total Children: 7					
Caregivers/Helpers Present: 1	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:** <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)





#### 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: <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>

Mary Mosley, Program Official

Date

Stacey Foston, Consultant

Date

OF.GEO	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					
1776	Findings Report					
Date: 8/29/2018	VisitType: Monitoring Visit	Arrival:	12:40 PM	Departure:	1:20 PM	
County		04 Chatham	Stace Phon Fax: (	onal Consulta y Foston e: (706) 806-04 (706) 806-0406 y.foston@deca	407 S	
The following info	rmation is associated with a Monit	oring Visit:	Activit	ies and E	quipment	
290-2-312 Equip	nent and Supplies(CR)				Met	
<b>Comment</b> Equipment and furr	niture observed to be properly secure	d, as applicable	).			
290-2-319 Infant-	Sleeping Safety Requirements(CR)	)			N/A	
<b>Comment</b>	der is not caring for infants. (This rule	was not evalua	ted on this dat	۵)		
·	ning Pools & Water-related Activitie			0)	N/A	
<b>Comment</b> Home does not pro	vide swimming activities.					
				Children's	Records	
Records Review	red: 3	Records wi	th Missing/Inc	complete Com	ponents: 0	
Child # 1			Met			
Child # 2			Met			
Child # 3			Met			
290-2-308 Childr	en's Records				Met	
Correction Deadli	ne: 1/10/2018					

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	
The outside area appears clean and well maintained.	
Health and	Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
<b>Comment</b> The children were taking a nap during the visit. The provider stated proper knowledge of handwash procedures.	ning
290-2-311 Diapering Areas & Practices(CR)	Met
<b>Comment</b> There are no diapered children currently enrolled in the program.	
290-2-311 Medications(CR)	N/A
Comment	
The provider does not dispense medication.	
L	icensure
290-2-304 Application Requirements(CR)	Met
230-2-504 Application Requirements(CR)	Met
<b>Comment</b> Appropriate number of children observed in Family Child Care Learning Home this date. There wer children for pay present.	e three
Safety and D	iscipline
290-2-311 Discipline(CR)	Met

#### Comment

Pleasant interactions observed between the provider and children in care.

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

### Comment

The provider does not provide routine transportation.

**Staff Records** 

## Facility

# 4

# Э

N/A

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

#### Comment

Criminal records checks were observed to be complete. Reminded the provider that she will have to obtain a comprehensive background check before October 1, 2018.

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

#### Correction Deadline: 2/8/2018

#### Corrected on 8/29/2018

.07(5) - The previous citation has been corrected. The provider has current CPR and first aid training. 290-2-3-.07 Staff Qualifications(CR) Met

#### Comment

Staff observed to be compliant with applicable laws and regulations.

# Staff:Child Ratios and Supervision

#### 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.

Met

Met

ict

Met

Met