



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: 8/18/2017 **VisitType:** Licensing Study

Arrival: 9:30 AM

Departure: 12:45 PM

FR-0000250916

Allen, Rosemary

1115 EAST 41st STREET Savannah, GA 31404 Chatham County
(912) 236-7944 roseallen1948@gmail.com

Mailing Address

1115 EAST 41st STREET
SAVANNAH, GA 31404

Regional Consultant

Kati Cosby

Phone: (912) 544-8606

Fax: (912) 544-9425

kati.cosby@dec.al.ga.gov

Compliance Zone Designation			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.
08/18/2017	Licensing Study	Good Standing	
01/11/2017	Licensing Study	Good Standing	
07/25/2016	Monitoring Visit	Good Standing	

Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	2	2	0	0	0
1 & 2 Years	5	6	0	0	0
3 & 4 Years	4	5	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	11	13	0	0	0
Total Under 18 Years	11				
Children Present: 11 Caregivers/Helpers Present: 1 Helper Needed More than 6 for pay 6 for pay present & no-pay present does not have a notarized no-pay statement					
Total Children: 13 Total Caregivers/Helpers: 1					

Comments

Comprehensive Background check must be completed by October 1, 2018.

Consultant left a Plan of Improvement and Provider must submit written response no later than September 15, 2017.

Plan of Improvement: To Be Submitted 09/15/2017

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: 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.



Sign up Today!

www.qualityrated.decga.gov

Any Licensed Program Eligible to Participate

Free Approved Training

Free Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: QualityRated@decga.gov or Call: 855-800-7747

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@decga.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://decga.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)

Rosemary Allen, Program Official

Date

Kati Cosby, Consultant

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
Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Findings Report

Date: 8/18/2017 **VisitType:** Licensing Study

Arrival: 9:30 AM

Departure: 12:45 PM

FR-0000250916

Allen, Rosemary

1115 EAST 41st STREET Savannah, GA 31404 Chatham County
(912) 236-7944 roseallen1948@gmail.com

Mailing Address

1115 EAST 41st STREET
SAVANNAH, GA 31404

Regional Consultant

Kati Cosby

Phone: (912) 544-8606

Fax: (912) 544-9425

kati.cosby@dec.al.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

290-2-3-.09 Activities

Technical Assistance

Technical Assistance

290-2-3-.09(7) - Discussed with Provider that use of media should be limited to age appropriate material and for no more than two hours a day.

Correction Deadline: 8/18/2017

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

Met

Comment

Discussed-Add Toys to Enhance Learning Environment

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

Not Met

Finding

290-2-3-.19(1)(a) requires that the Home shall provide either a safety approved crib or other equipment that is approved for infant sleep for each infant (any child under the age of twelve (12) months or any child who is under eighteen (18) months of age who is not walking), who cannot climb out of the crib or other approved equipment. Each crib shall be safety approved in compliance with Consumer Product Safety Commission (CPSC) and American Society of Testing and Materials International (ASTM) safety standards; any other equipment, such as, but not limited to, a portable crib, playpen, play yard or bassinet, shall be in compliance with current ASTM Standard Consumer Safety Specifications for Non-Full-Size Baby Cribs/Play Yards. It was determined, based on observation, that the Provider did not have safety approved cribs for two infants present on this date.

.....

.....

.....

.....

.....

.....

Correction Deadline: 8/18/2017

Finding

290-2-3-.19(2)(c) requires that infants shall only sleep in a safety approved crib or other equipment approved for infant sleep as described in 290-2-3-.19(1)(a) and shall not sleep in any other equipment, such as, but not limited to, a car safety seat, bouncy seat, highchair, or swing. Infants who arrive at the facility asleep or fall asleep in such equipment or on the floor shall be transferred to a safety approved crib or other equipment approved for infant sleep. It was determined, based on observation, that an infant was sleeping in an infant carrier.

Correction Deadline: 8/18/2017

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

Met

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 11

Records with Missing/Incomplete Components: 3

Child # 1 Not Met

"Missing/Incomplete Components"

Physician & Emergency Contact Information - (.08)(1)(b), Mom Work # Missing -(.08)(1)(a), Dad Work # Missing -(.08)(1)(a)

Child # 2 Met

Child # 3 Not Met

"Missing/Incomplete Components"

Physician & Emergency Contact Information - (.08)(1)(b)

Child # 4 Met

Child # 5 Met

Child # 6 Met

Child # 7 Met

Child # 8 Met

Child # 9 Met

Child # 10 Met

Child # 11

Not Met

"Missing/Incomplete Components"

Mom Work # Missing -(08)(1)(a),Dad Work # Missing -(08)(1)(a),Physician & Emergency Contact Information - (08)(1)(b)

290-2-3-.08 Children's Records**Not Met****Finding**

290-2-3-.08(1) requires the Home to have a current and updated record for each Child in care and for a period of one (1) year after each Child leaves. Such records shall include: identifying information (Child's name, birth date, Parent's name, home and business addresses, telephone numbers); name, address and telephone number of persons, including Child's physician, to contact in emergencies; and name, address, telephone numbers, relationship to Child and to Parent(s) and other identifying information of person(s) to whom the Child may be released. It was determined, based on review or records, that five of thirteen children's files reviewed were not complete. It was further determined that the Provider did not obtain enrollment records for six children present on this date.

.....

.....

.....

.....

.....

Correction Deadline: 9/1/2017**Recited on 8/18/2017****Facility****290-2-3-.11 Physical Plant - Safe Environment(CR)****Not Met****Finding**

290-2-3-.11(2)(f) requires that poisons, medicines, cleaning agents and other hazardous materials be in locked areas or inaccessible to children. It was determined, based on observation, that the following hazards were present:

- In the back laundry room, bleach, paint and yard tools were accessible to children.

-In the left bathroom DrainO was stored in an unlocked cabinet under the sink and shaving razors were accessible to children.

-In the middle bedroom prescription medicine was accessible to children.

.....

.....

.....

.....

.....

Correction Deadline: 9/1/2017**290-2-3-.13 Physical Plant-Structural/Mechanical(CR)****Met**

Comment

Home was clean

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

Not Met

Finding

290-2-3-.13(2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water.

It was determined based on observation, that a potential hazard existed in that a glass beer bottle and gas grill stand was accessible in the outdoor play area.

.....
.....
.....
.....
.....
.....
Correction Deadline: 9/1/2017

Recited on 8/18/2017

Food Service

290-2-3-.10 Food Service & Nutrition

Not Met

Finding

290-2-3-.10(4) requires that for the feeding of children under one year old the Home Provider must secure from Parents infant formula and a feeding plan. It was determined, based on review of records, that the Provider did not obtain feeding instructions for two infants present on this date.

.....
.....
.....
.....
.....
.....
Correction Deadline: 8/18/2017

Finding

290-2-3-.10(5) requires that infant formula bottles be labeled with the individual child's name. Any unused formula or milk shall be discarded or returned to the Parent at the end of the day. It was determined, based on observation, that bottles for two children were not labeled on this date.

.....
.....
.....
.....
.....
.....
Correction Deadline: 8/18/2017

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

Not Met

Finding

290-2-3-.11(1)(i) requires that personnel shall wash their hands with liquid soap and warm running water: immediately before and after each diaper change; immediately upon the first Child's arrival in the Home for care and upon re-entering the Home after outside play; before and after dispensing oral medications and applying topical medications, ointments, creams or lotions, handling and preparing food, eating, drinking, preparing bottles, feeding or assisting children with eating and drinking; after toileting or helping children with toileting, using tobacco products, handling garbage and organic waste, touching animals or pets, handling bodily fluids such as, but not limited to, mucus, saliva, vomit or blood, and after contamination by any other means. It was determined, based on observation, that staff did not wash their hands following diapering an infant.

.....

.....

.....

.....

.....

Correction Deadline: 8/18/2017

Finding

290-2-3-.11(1)(j) requires children's hands to be washed with liquid soap and warm running water: immediately upon arrival for the day and re-entering the child care area after outside play; before and after eating meals and snacks, handling or touching food, and playing in water; after toileting and diapering, playing in sand, touching animals or pets, contact with bodily fluids such as, but not limited to, mucus, saliva, vomit or blood, and after contamination by any other means. It was determined, based on observation, that children did not wash their hands upon arrival and staff did not wash a child's hands after diapering.

.....

.....

.....

.....

.....

Correction Deadline: 8/18/2017

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

Not Met

Finding

290-2-3-.11(1)(f) requires diapers to be changed in the Child's own crib or on a nonporous surface which is cleaned with a disinfectant and dried with a single use disposable towel after each diaper change. It was determined, based on observation, that the diaper changing surface was covered with a cloth and was not disinfected after diapering an infant.

.....

.....

.....

.....

.....

.....
Correction Deadline: 8/18/2017

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

Met

Comment

Discussed-Documentation/Procedures

Licensure

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

Not Met

Finding

290-2-3-.04(1)(d)requires a person that provides care for more than six children for pay, related or unrelated, as defined in the rules, to make application to the Department for a license to operate as a Child Care Learning Center. It was determined, based on observation, that the Provider was caring for eleven unrelated children for pay on this date.

.....
.....
.....
.....
.....

.....
Correction Deadline: 8/18/2017

290-2-3-.05 Inspections & Investigations

Not Met

Finding

290-2-3-.05(c) requires that the Provider not make or condone false or misleading statements to the Department in connection with any authorized investigation or inspection being conducted by the Department. It was determined, based on observation and staff statement, that upon Consultant's arrival the Provider stated that she was caring for four children. Consultant was observing the outdoor playarea and upon returning to the home the Consultant heard children crying from behind a locked door. The Consultant asked the Provider to open the door and the Provider stated that they didn't use that area and that no one was back there. The Consultant observed an additional six children present in a laundry room upon gaining access.

.....
.....
.....
.....
.....

.....
Correction Deadline: 8/18/2017

Safety and Discipline

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

Met

Comment

Observed-Discussion/Redirection

290-2-3-.11 Transportation(CR)**Met****Comment**

No Routine Transportation Provided

Staff Records

290-2-3-.21 Criminal Records Check(CR)**Met****Correction Deadline: 1/11/2017****Corrected on 8/18/2017****.21(1)(e) - Previous citation was corrected in that the Provider and her sister had completed the required background check and obtained the fingerprint determination letters.**

290-2-3-.07 Staff Qualifications(CR)**Met****Comment**

Staff qualifications/compliance with law

Staff:Child Ratios and Supervision

290-2-3-.07 Staff:Child Ratios(CR)**Not Met****Finding**

290-2-3-.07(15) requires the Home to ensure that an assistant, who must be at least sixteen (16) years of age, be present to assist with supervision whenever more than three (3) children under the age of twelve (12) months are present, more than six (6) children under the age of three (3) years are present or more than eight (8) children under the age of five (5) years are present. It was determined, based on observation and review of records, that the Provider cared for eleven children under the age of five with no assistant.

.....

.....

.....

.....

.....

.....

Correction Deadline: 8/18/2017

290-2-3-.07 Supervision(CR)**Not Met****Finding**

290-2-3-.07(13) requires at least one Adult to supervise Children at all times and requires plans to be made to obtain additional adult help in cases of emergencies. It was determined, based on observation, that the Provider was unable to provide adequate supervision in that the children were observed to leave the child care area without supervision to use the restroom. Furthermore, when the Provider was preparing lunch approximately 6 children were left in the child care area and the Provider was in another part of the house and was unable to provide watchful oversight. The Consultant also heard a child crying in an additional part of the house and upon gaining entry observed six children to be locked in the back bedroom and laundry room with out proper supervision for approximately twenty minutes.

.....

.....

.....

.....

Correction Deadline: 8/18/2017