



**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:** 10/2/2017 **VisitType:** POI Follow Up

**Arrival:** 9:15 AM

**Departure:** 11:00 AM

**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

<u>Compliance Zone Designation</u>			<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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
10/02/2017	POI Follow Up	Deficient	
08/18/2017	Licensing Study	Good Standing	
01/11/2017	Licensing Study	Good Standing	

**Ratios/License Capacity**

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	8	10	0	0	0
1 & 2 Years	1	5	0	0	0
3 & 4 Years	2	5	0	0	0
School Age(5+) Years	0	0	0	0	0
<b>Total Under 13 Years</b>	11	20	0	0	0
<b>Total Under 18 Years</b>	11				
Children Present: 11 Caregivers/Helpers Present: 3					
Total Children: 20 Total Caregivers/Helpers: 2					
<b>More than 6 for pay</b> 6 for pay present & no-pay present does not have a notarized no-pay statement					

**Comments**

Consultant left one day letter, Plan of Improvement and Fingerprint instructions.

Plan of Improvement: To Be Submitted 10/16/2017

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](http://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](http://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](mailto: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](mailto: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:** 10/2/2017 **VisitType:** POI Follow Up **Arrival:** 9:15 AM **Departure:** 11:00 AM

**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@decal.ga.gov

The following information is associated with a POI Follow Up:

### Activities and Equipment

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

**Not Met**

**Correction Deadline: 10/2/2017**

**Corrected on 10/2/2017**

**.19(1)(a) - Previous citation was corrected in that no infants were present for care on this date.**

**Finding**

290-2-3-.19(1)(b) requires that cots and mats shall be provided for each child who is two (2) years of age or older and who is required to take a nap and for each child under the age of two years who can climb out of a crib or other equipment approved for infant sleep. It was determined, based on observations, that the Provider did not have enough rest time mats available for children present on this date. It was further determined, that upon Consultant's arrival, a child was left asleep in a car seat and was not provided a rest time mat.

**Correction Deadline: 10/12/2017**

.....  
.....  
.....  
.....  
.....  
.....  
**Correction Deadline: 10/2/2017**

**Corrected on 10/2/2017**

**.19(2)(c) - Previous citation was corrected in that no infants were present for care on this date.**

<b>Children's Records</b>
---------------------------

**Records Reviewed: 11**

**Records with Missing/Incomplete Components: 0**

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met
Child # 6	Met
Child # 7	Met
Child # 8	Met
Child # 9	Met
Child # 10	Met
Child # 11	Met

**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 of records, that the Provider did not obtain enrollment records for nine of eleven children present on this date.

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

.....  
.....  
.....  
**Correction Deadline: 10/16/2017**

**Recited on 10/2/2017**

<b>Facility</b>
-----------------

---

**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 on a low dresser.
  - In the hallway two brooms and a dust pan were accessible to children.
- .....  
.....  
.....  
.....  
.....

.....  
**Correction Deadline: 10/2/2017**

**Recited on 10/2/2017**

---

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

**Met**

**Correction Deadline: 9/1/2017**

**Corrected on 10/2/2017**

.13(2)(a) - Previous citation was corrected in that no hazards were observed in the outdoor play area on this date.

<b>Food Service</b>
---------------------

---

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

**Met**

**Correction Deadline: 8/18/2017**

**Corrected on 10/2/2017**

.10(4) - Previous citation was corrected in that no infants were observed present for care on this date.

**Correction Deadline: 8/18/2017**

**Corrected on 10/2/2017**

.10(5) - Previous citation was corrected in that no bottles were present for children in care on this date.

<b>Health and Hygiene</b>
---------------------------

.....

.....

.....

.....

.....

.....

**Correction Deadline: 8/18/2017**

**Corrected on 10/2/2017**

**.11(1)(i) - Previous citation was corrected in that the Consultant observed proper handwashing by the Provider.**

**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 observations, that children did not wash their hands upon arrival and staff did not wash a child's hands after diapering.

.....

.....

.....

.....

.....

.....

.....

**Correction Deadline: 10/2/2017**

**Recited on 10/2/2017**

**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 observations, that the diaper changing surface was covered with a cloth and was not disinfected after diapering an infant.

.....

.....

.....

.....

.....

.....

.....

**Correction Deadline: 10/2/2017**

**Recited on 10/2/2017**

<b>Licensure</b>
------------------

---

**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: 10/2/2017**

**Recited on 10/2/2017**

---

**290-2-3-.05 Inspections & Investigations****Met**

**Correction Deadline: 8/18/2017**

**Corrected on 10/2/2017**

**.05(c) - Previous citation was corrected in that all statements made by the Provider were truthful.**

<b>Staff Records</b>
----------------------

---

**290-2-3-.21 Criminal Records Check(CR)****Not Met****Finding**

290-2-3-.21(1)(a) requires the Home to ensure that the Provider, every actual and potential Employee and Provisional Employee has a Satisfactory Records Check Determination before the individual is present at the Home while any child is present at the Home. It was determined, based on review of records, that the Provider's niece was present without a preliminary local background check or a satisfactory fingerprint letter.

.....

.....

.....

.....

.....

**Correction Deadline: 10/2/2017**

<b>Staff:Child Ratios and Supervision</b>
---

---

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

**Correction Deadline: 8/18/2017**

**Corrected on 10/2/2017**

**.07(15) - Previous citation was corrected in that te Provider had a Helper present on this date.**

Correction Deadline: 8/18/2017

Corrected on 10/2/2017

.07(13) - Previous citation was corrected in that all children were observed to be supervised on this date.