

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: 7/11/2018 VisitType: Monitoring Visit Arrival: 11:25 AM Departure: 12:20 PM

FR-17029 Regional Consultant

Cossey, Tracy S

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Stacey Foston

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Mailing Address 367 RIVERVIEW DRIVE SAVANNAH, GA 31404

Quality Rated: No

Compliance Zone Designation				
07/11/2018	Monitoring Visit	Good Standing		
01/22/2018	Licensing Study	Good Standing		
07/11/2017	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.

 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	0	0	0	0
1 & 2 Years	5	5	0	0	0
3 & 4 Years	0	1	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	5	6	0	0	0
Total Under 18 Years	5			•	

Children Present: 5 Total Children: 6

Caregivers/Helpers Present: 2 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 www.decalkoala.com. 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 programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresse 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 foinformation to CCSRefutations@decal.ga.gov.	llowing
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 about this process, contact our office at 404-657-5562.	any questions
Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its on the have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, no guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment 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. See	otify the parent or ton file at the
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 Pare 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 a 7747 or qualityrated@decal.ga.gov	ut 855-800-

Date

Stacey Foston, Consultant

Tracy Cossey, Program Official

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipmen		
290-2-312 Equipment and Supplies(CR)	Met	
Comment Equipment and furniture observed to be properly secured, as applicable.		
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met	
Comment Currently the provider is not caring for infants. The children mats were stored a	s required.	
290-2-307 Swimming Pools & Water-related Activities(CR)	N/A	
Comment Home does not provide swimming activities.		
	Facility	
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	

290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Staff state proper knowledge of handwashing procedures. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment Staff state proper knowledge of diapering procedures. 290-2-3-.11 Medications(CR) Met Comment The provider stated she does not dispense medication. Licensure 290-2-3-.04 Application Requirements(CR) Met Appropriate number of children observed in Family Child Care Learning Home this date. There were five children for pay present. **Safety and Discipline** 290-2-3-.11 Discipline(CR) Met Comment Pleasant interactions observed between the provider and children in care. 290-2-3-.11 Transportation(CR) N/A Comment The provider does not provide routine transportation. **Staff Records** 290-2-3-.21 Criminal Records Check(CR) Met Comment Criminal records checks were observed to be complete. 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)

Met

Comment

Appropriate ratios were observed on this date.

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

Met

Comment

The Provider was observed directly supervising and being attentive to the needs of the children.