





**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.



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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)

\_\_\_\_\_  
Lucille Bryant, 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:** 8/24/2017 **VisitType:** Monitoring Visit **Arrival:** 11:55 AM **Departure:** 1:25 PM

**FR-17359**

**Bryant, Lucille M**

148 MILLS RUN DRIVE Savannah, GA 31405 Chatham County  
(912) 234-7541 bryantdaycare@att.net

**Mailing Address**

148 Mills Run Drive  
Savannah, GA 31405

**Regional Consultant**

Kati Cosby

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kati.cosby@decal.ga.gov

The following information is associated with a Monitoring Visit:

<b>Activities and Equipment</b>
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**290-2-3-.12 Equipment and Supplies(CR)**

**Met**

**Comment**

Observed-Variety Of Equipment

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

**Not Met**

**Finding**

290-2-3-.19(2) requires that a Family Child Care Learning Home shall provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants and one-year-old children when placed for sleep in a safety approved crib or in any other type of equipment approved for infant sleep. Staff shall place an infant to sleep on the infant's back unless the Parent has provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back, but allow the infant to roll over into his or her preferred positions and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant, however swaddling shall not be used unless the Home has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant such as but not limited to crib gyms, toys, mirrors and mobiles.

It was determined, based on observation, that the Provider placed an infant to sleep on their stomach on a mat on the floor for rest time.

**POI (Plan of Improvement)**

The Home Provider will ensure that safe sleep requirements for infants are followed as required.

**Correction Deadline: 8/24/2017**

**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 upon Consultant's arrival a nine month old infant was asleep in a high chair. Furthermore the infant was placed on the floor to sleep on a mat and not in a safety approved crib or other equipment.

**POI (Plan of Improvement)**

The Home Provider will move infants who fall asleep in equipment other than a safety-approved crib such as a car safety seat, highchair or swing, or on the floor, to a safety-approved crib.

**Correction Deadline: 8/24/2017**

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

No Swimming Activities Provided

<b>Facility</b>
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**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 prescription medicine and saline nose solution were accessible in children's bags in the child care area. Furthermore, a toilet brush and plunger were accessible in the bathroom that is used by the children.

**POI (Plan of Improvement)**

To ensure the safe storage of hazardous items, the Home Provider will make these items inaccessible to the children.

**Correction Deadline: 8/24/2017**

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

Home Clean, Free of Hazards

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

Outside Area Clean, Well Maintained

<b>Health and Hygiene</b>
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**290-2-3-.11 Children's Health and Hygiene(CR)****Met****Comment**

Observed- Proper Handwashing

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

Provider Stated Appropriate Diapering

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

**Comment**

Discussed-Documentation/Procedures

**Licensure**

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

**Comment**

Appropriate number of children

**Safety and Discipline**

290-2-3-.11 Animals Met

**Comment**

Appropriate Vaccination Records were observed for Chloe (dog) and Zoe (Dog).

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

**Comment**

Criminal Records Check complete

290-2-3-.07 First Aid & CPR **Technical Assistance**

**Technical Assistance**

290-2-3-.07(5) - Provider completed an online CPR/First Aid course. Consultant provided technical assistance to Provider in that a face to face course for First Aid an CPR should be completed. Provider will notify Consultant when they are scheduled for a face to face course and when the course has been completed.

**Correction Deadline: 9/23/2017**

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) Met

**Comment**

Appropriate Ratios Observed

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

**Comment**

Observed-Adequate Supervision

