

Date: 2/3/2020	VisitType: Monitoring Visit	Arrival: 9:20 AM	Departure: 10:30 AM	
FR-24405		Reg	jional Consultant	
Jones, Linda S		Kim	berly Stoy	
218 HOLIDAY CIRCLE Savannah, GA 31419 Chatham County (912) 777-4666 Janih25@comcast.net		Fax	Phone: (678) 747-6836 Fax: (706) 314-7859 kimberly.stoy@decal.ga.gov	

Mailing Address 218 HOLIDAY CIRCLE SAVANNAH, GA 31419

#### Quality Rated: No

Compliance Zone Designation			<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		
02/03/2020	Monitoring Visit	Good Standing	standing, support, and deficient.		
07/24/2019	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
03/01/2019	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

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	3	4	0	0	0
3 & 4 Years	2	1	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	7	7	0	0	0
Total Under 18 Years	7				
Children Present: 7	Total Children: 8				
Caregivers/Helpers Present: 1	1 Total Caregivers/Helpers: 1				

#### **Comments**

This is the second visit of the fiscal year.

Provider does not provide transportation, swimming or medication.

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).

Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u> , for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,
<ul> <li>New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry</li> </ul>
 New clearance is required at least once every five years
Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
<ul> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> </ul>
<ul> <li>Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance</li> </ul>
<ul> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>

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).

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>

Linda Jones, Program Official

Date

Kimberly Stoy, Consultant

Date

STA	OF CLORE		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 I	Report		
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218 HC	<b>3 Address</b> DLIDAY CIRCLE INAH, GA 31419	)					
The fo	llowing infor	mation is as	sociated with a Mor	nitoring Visit:			
					Activit	ies and Equ	ipment
L							
290-2-	312 Equipm	nent and Sup	oplies(CR)				Met
<b>Comm</b> A varie		ent and toys v	vere observed.				
290-2-	319 Infant-S	Sleeping Safe	ety Requirements(C	R)			Met
Comm Discus	<b>lent</b> sed SIDS and	d infant sleep	ing position.				
290-2-	307 Swimm	ing Pools &	Water-related Activ	ities(CR)			N/A
<b>Comm</b> Home	<b>lent</b> does not prov	vide swimmin	g activities.				
							Facility
290-2-	311 Physica	al Plant - Saf	e Environment(CR)				Met
<b>Comm</b> An ope		propriately siz	zed fire extinguisher v	was observed in th	ne home this	s date.	
290-2-	313 Physica	al Plant-Stru	ctural/Mechanical(C	R)			Met
Comm The Ho		clean and fre	e from hazards.				
290-2-	313 Playgro	ounds(CR)					Met
Comm The ou		pears clean a	and well maintained.				
						Food	Service

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

### Correction Deadline: 7/24/2019

### Corrected on 2/3/2020

.10(6) - Consultant observed appropriate feeding practices on this date.

Hea	alth and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
<b>Comment</b> Proper hand washing observed throughout the Home.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment Proper diapering procedures observed.	
290-2-311 Medications(CR)	N/A
Comment Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Met
Correction Deadline: 7/24/2019	
Corrected on 2/3/2020 04(1)(d) - Consultant observed six children for pay on this date and one related c	hild not for pay.
Safet	y and Discipline
290-2-311 Discipline(CR)	Met
Comment Age-appropriate discussion and/or redirection observed.	
290-2-311 Transportation(CR)	N/A
<b>Comment</b> The provider does not provide routine transportation.	
	Staff Records
290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
<b>Comment</b> Criminal records checks were observed to be complete.	
290-2-307 Staff Qualifications(CR)	Met
Comment	

Discussed staff qualifications and compliance 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

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

Met