

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: 3/28/2018 Arrival: 1:00 PM Departure: 2:30 PM VisitType: Licensing Study

FR-27097 Regional Consultant

Jacobs, Gwendolyn M

1233 WEST 49TH STREET Savannah, GA 31405 Chatham County

(912) 695-0339 jacobslildreamers@att.net

Phone: (866) 372-9333 Fax: (866) 373-4149

Tiffany Whigham

carrie.spangler@decal.ga.gov

Mailing Address 1233 W 49TH ST SAVANNAH, GA 31405

Quality Rated: No

Compliance Zone Designation					
03/28/2018	Licensing Study	Good Standing			
09/27/2017	Monitoring Visit	Good Standing			
06/14/2017	Licensing Study	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 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	0	0	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	0	0	0	0
Total Under 18 Years	0				

Total Children: 0 Children Present: 0

Caregivers/Helpers Present: 1 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: 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.

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)
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 Parent 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 at 855-800-7747 or qualityrated@decal.ga.gov

Date

Tiffany Whigham, Consultant

Gwendolyn Jacobs, Program Official

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and E		
290-2-312 Equipment and Supplies(CR)	Met	
Comment		
A variety of equipment and toys were observed.		
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met	
Comment Com		
Currently the provider is not caring for infants. (This rule was not evaluated on this date)		
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		
Please be mindful to keep items that pose a hazard inaccessible to children.		
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	d Hvaiene	

Met 290-2-3-.11 Children's Health and Hygiene(CR) Comment Staff state proper knowledge of diapering procedures. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment There were no children present during the time of the inspection. (This rule was not evaluated on this date) 290-2-3-.11 Medications(CR) Met Comment Discussed proper medication documentation and procedures. Licensure 290-2-3-.04 Application Requirements(CR) Met Appropriate number of children observed in Family Child Care Learning Home this date. **Safety and Discipline** 290-2-3-.11 Animals N/A Comment The Family Child Care Learning Home does not keep animals on premises. 290-2-3-.11 Discipline(CR) Met Comment There were no children present during the time of the inspection. (This rule was not evaluated on this date) 290-2-3-.11 Transportation(CR) Met Comment There were no children present during the time of the inspection. (This rule was not evaluated on this date) **Staff Records** Met 290-2-3-.21 Criminal Records Check(CR) Correction Deadline: 9/27/2017 Corrected on 3/28/2018 Previous citation corrected on this date. 290-2-3-.07 Staff Qualifications(CR) Met Discussed staff qualifications and compliance with applicable laws and regulations. Staff: Child Ratios and Supervision

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

Met

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

Met

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)