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:	1/22/2019 Visit	Type: Licensing	g Study	/ Arr	i val: 10:2	5 AM De	eparture: 11:40 AM	1
FR-369	965					Regional	Consultant	
Boggs	, Janice T.		Stacey Foston					
1920 East 50th Street Savannah, GA 31404 Chatham CountyPhone: (706) 806-0407(912) 662-3201 BLACADEMY90@YAHOO.COMFax: (706) 806-0406stacey.foston@decal.ga.govstacey.foston@decal.ga.gov								
Mailing A	Address					-		
			Compli	ianco Zono Designati		nary measure of a	a program's 12 month mo	nitoring
Compliance Zone Designation			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					
01/22/2019	D Licensing Study	Good Standing	standin	g, support, and deficie	nt.			
08/16/2018	3 Monitoring Visit	Good Standing	Good S		demonstrati	ng an acceptable	level of performance in m	eeting
01/24/2018	3 Licensing Study	Good Standing	Support Program performance is demonstrating a need for improvement in meeting			meeting		
rules. Deficient Program is not demonstrating an acceptable level of performance in the rules.				in meeting				
Ratios/L	icense Capacity							
Age Ranges C		Children Pre	sent	Child For Pay	CAPS	Not for Pay	Provider Children	1
Infant (0-11 mos)		0		0	0	0	0	
1 & 2 Years		4		4	0	0	0	
3 & 4 Years		2		2	0	0	0	4
School Age(5+) Years		0	÷		0	0	0	4
		6		6	0	0	0	4
Total Under 18 Years 6								4

Children Present: 6

Caregivers/Helpers Present: 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).

Total Children: 6

Total Caregivers/Helpers: 2

	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,
	 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 New clearance is required at least once every five years
100	 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 All staff members are required to have completed at least a national fingerprint based clearance check 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 Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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>

Janice Boggs, Program Official

Date

Stacey Foston, Consultant

Date

Bright fr	2 Martin Luther K At Phone: (404) 65	ne Start Georgia Department of Early Care and Learning artin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV				
	F	indings R	eport			
Date: 1/22/2019 VisitType: Licensir	ng Study	Arrival:	10:25 AM	Departure:	11:40 AM	
FR-36965			Regio	onal Consultar	nt	
Boggs, Janice T.			Stace	y Foston		
1920 East 50th Street Savannah, GA 37 (912) 662-3201 BLACADEMY90@YAHC		ty	Fax: (e: (706) 806-04 706) 806-0406 /.foston@deca		
Mailing Address Same						
The following information is associate	d with a Licensing S	Study:				
			Activit	ies and Ec	quipment	
290-2-312 Equipment and Supplies(C	R)				Met	
Comment A variety of equipment and toys were obs	erved.					
290-2-319 Infant-Sleeping Safety Req	uirements(CR)				Met	
Comment Currently the provider is not caring for infa			ored as require	ed.		
290-2-307 Swimming Pools & Water-r	elated Activities(CF	R)			N/A	
Comment Home does not provide swimming activitie	es.					
			(Children's	Records	
Records Reviewed: 6	Re	cords wit	h Missing/Inc	omplete Com	ponents: 0	
Child # 1			Met			
Child # 2			Met			
Child # 3			Met			
Child # 4			Met			
Child # 5			Met			

Met

Child # 6

290-2-3-.08 Children's Records

Comment

Comment

Comment

Records were observed to be complete and well organized.

290-2-3-.11 Physical Plant - Safe Environment(CR)

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

The Home appears clean and free from hazards.

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

	Health and Hygiene
290-2-311 Children's Health and Hygiene(CR)	Me
Comment Staff state proper knowledge of handwashig procedures.	
290-2-311 Diapering Areas & Practices(CR)	Me
Comment There are no diapered children currently enrolled in the program.	
290-2-311 Medications(CR)	N/A

The provider stated she does not dispense medication.

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

Comment

Appropriate number of children observed in Family Child Care Learning Home this date. There were six children for pay present.

Safety and Discipline

Met

Met

Met

An operable and appropriately sized fire extinguisher and smoke detector was observed in the home this date. Met

Facility

Met

Met

Met

Licensure

The Family Child Care Learning Home does not keep animals on premises. 290-2-3-.11 Discipline(CR)

Comment

Comment

290-2-3-.11 Animals

The provider was observed to maintain a positive learning environment on this date.

N/A

290-2-3-.11 First Aid Kit

Comment

Complete first aid kit observed in the Family Child Care Learning Home

290-2-3-.11 Transportation(CR)

Comment

The provider does not provide routine transportation.

	Staff Records
290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment Criminal records checks were observed to be complete.	
290-2-307 First Aid & CPR	Met
Comment Evidence observed that the provider was certified in First Aid and CPR.	
290-2-307 Staff Qualifications(CR)	Met
Comment Staff observed to be compliant with applicable laws and regulations.	
290-2-307 Staff Training	Met
Comment Applied training requirement and documentation for the year 2018 was observed	

Annual training requirement and documentation for the year 2018 was observed.

Staff:Child Ratios and Supervision

290-2-307 Staff:Child Ratios(CR)	Met
Comment Appropriate ratios were observed on this date.	
290-2-307 Supervision(CR)	Met
Comment	

Adequate supervision observed on this date.

Met

N/A