STA.	OF CEOP	Bright fro	2 Mar	Start Georgia Do tin Luther King A Atlanta hone: (404) 657-556	Jr. Drive S a, GA 303	SE, 670 Éast 1 334	ower	ng	
Date:	8/1/2019 Visit	Type: Monitorir	ng Visit	Arr	ival: 9:10	AM De	eparture: 10):30 AM	
FR-36	6965		Regional Consultant						
Bogg	s, Janice T.		Stacey Foston						
1920 East 50th Street Savannah, GA 314 (912) 662-3201 BLACADEMY90@YAHO							Phone: (706) 806-0407 Fax: (706) 806-0406 stacey.foston@decal.ga.gov		
	Compliance Zone Des		Compl	iance Zone Designat	ion - A sum	nary measure of a	a program's 12 m	onth monitoring	
	-		history,	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					
08/01/201	19 Monitoring Visit	Good Standing	standing, support, and deficient.						
01/22/201	19 Licensing Study	Good Standing	Good S	Standing - Program is the rules.	demonstrati	ng an acceptable	level of performa	ince in meeting	
08/16/201	18 Monitoring Visit	Good Standing					Ū.		
<u>Ratios</u>	/License Capacity		Deficie	the rules.	s not demon	strating an accept	able level of period	ormance in meeting	
	Age Ranges	Children Pre	Children Present		CAPS	Not for Pay	Provider Ch	ildren	
Infant	(0-11 mos)	0	0		0	0	0		
1 & 2 Years		1		3	0	0	0		
3 & 4 Years		3	3		0	0	0		
School Age(5+) Years		0		0	0	0	0		
Total Under 13 Years		4	4		0	0	0		
Total Under 18 Years		4							
Childre	n Present: 4		Total C	Children: 7					

Caregivers/Helpers Present: 2

Comments

Plan of Improvement: Developed This Date 08/01/2019

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 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 					
 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 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: 8/1/2019 Arrival: 9:10 AM Departure: 10:30 AM VisitType: Monitoring Visit FR-36965 **Regional Consultant** Stacey Foston Boggs, Janice T.

1920 East 50th Street Savannah, GA 31404 Chatham County (912) 662-3201 BLACADEMY90@YAHOO.COM

Mailing Address Same

The following information is associated with a Monitoring Visit:

290-2-3-.12 Equipment and Supplies(CR)

Finding

290-2-3-.12(7) requires all indoor and outdoor furniture and equipment shall be secured if equipment and furniture is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. Potentially unstable equipment and furniture that might injure a child if not secured include, but are not limited to, televisions, chests of drawers, bookcases, shelving, cabinets and fish tanks. Examples of items not required to be secured include, but are not limited to, child-sized tables and chairs, rocking chairs, and cribs. It was determined based on observation that the television on the low shelf in the living room.

POI (Plan of Improvement)

Discussed with staff about mounting the television on the wall or securing with safety straps. The Home will secure any identified equipment and/or furniture to prevent from tipping or falling over on a child. The Home Provider will ensure that all potentially dangerous equipment is maintained secure.

Correction Deadline: 8/16/2019

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

Comment

Currently the provider is not caring for infants. the children cots were stored as required.

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

Comment

Home does not provide swimming activities.

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

Comment

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

Activities and Equipment

Phone: (706) 806-0407 Fax: (706) 806-0406 stacey.foston@decal.ga.gov

Met

Met

N/A

Facility

Not Met



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Georgia Department of Early Care and Learning

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

Comment

The Home appears clean and free from hazards.

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

Comment

No hazards were observed on the screened in porch that the children use outdoor play.

290-2-3-.11 Children's Health and Hygiene(CR)

Comment

Staff state proper knowledge of handwashing procedures.

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

Comment

There are no diapered children currently enrolled in the program.

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

Comment

Per the provider no medication is currently dispensed

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

Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

Safety and Discipline

Health and Hygiene

Met

Met

Met

Met

Staff Records

290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)

Comment

Criminal records checks were observed to be complete.

290-2-3-.07 Staff Qualifications(CR)

Comment

290-2-311	Discipline(CR)

Comment

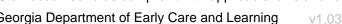
The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

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

Comment

The provider does not provide routine transportation.

Staff observed to be compliant with applicable laws and regulations.



Met

Met

Met

Met

Not Evaluated

Licensure

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

Met