

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

VisitType: Monitoring Visit **Date:** 8/16/2018 Arrival: 12:00 PM Departure: 1:15 PM

FR-36965 Regional Consultant

Deficient

Boggs, Janice T.

1920 East 50th Street Savannah, GA 31404 Chatham County

(912) 662-3201 BLACADEMY90@YAHOO.COM

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

Phone: (706) 806-0407

Stacey Foston

Mailing Address Same

Quality Rated: *





Compliance Zone Designation					
08/16/2018	Monitoring Visit	Good Standing			
01/24/2018	Licensing Study	Good Standing			
08/15/2017	Monitoring Visit	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

> 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	4	4	0	0	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	5	5	0	0	0
Total Under 18 Years	5				

Total Children: 5 Children Present: 5

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 2

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 registers 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 information to CCSRefutations@decal.ga.gov.	noted in this report with	which you disagree. To refute a citation(s), e-mail	the following			
Facility name, license number and visit date Your name, title/relationship to the facility, e- Specific rule number(s) that you are refuting,						
Refutations must be submitted to Child Care Se	ervices (CCS) within 10 b	ousiness days of the completion date.				
A sample form for submitting a refutation can be	e found at: http://decal.c	a.gov/ChildCareServices/RefutationInformation.asp	×			
Your refutation will be forwarded to the appropr about this process, contact our office at 404-65		will follow up with you about your concerns. If you h	nave any questions			
not have this liability insurance, you are require guardian of each child in care in writing, obtain program at all times while the child attends the QUALITY RATED CHILD CARE Important New Deadlines: Your program must be Quality Rated be Services (CAPS). Sign up for Quality I Get started today! Sign up by complet	ed to post a notice with ½ their signature to ackno program and for 12 more by December 31, 2020 Rated by June 30, 20 ing a short online app	carry liability insurance coverage sufficient to protect inch letters in a conspicuous location in the progra wledge receipt and maintain this written acknowledge that after the child's last date of attendance. (O.C.G.) In order to continue to receive Childcare and last in order to be eligible to receive a bonus particular incomes in the program of the continue to receive a bonus particular. In order to be eligible to receive a bonus particular incomes in the continue to receive a bonus particular incomes in the continue to receive a bonus particular incomes in the continue to receive Childcare and last in order to be eligible to receive a bonus particular incomes in the continue to receive Childcare and last in order to be eligible to receive a bonus particular incomes in the program of the continue to receive Childcare and last in order to be eligible to receive Childcare and last in order to be eligible to receive Childcare and last in order to be eligible to receive Childcare and last in order to be eligible to receive Albandar in the continue to receive Childcare and last in order to be eligible to receive Albandar in the continue to receive Childcare and last in order to be eligible to receive Childcare and last in order to be eligible to receive Childcare and last in order to be eligible to receive Childcare and last in order to be eligible to receive Childcare and last in order to be eligible to receive Childcare and last in order to be eligible to receive Childcare and last in order to be eligible to receive Childcare and last in order to be eligible to receive Childcare and last in order to be eligible to receive Childcare and last in order to be eligible to receive Childcare and last in order to be eligible to receive Childcare and last in order to be eligible to receive Childcare and last in order to be eligible to receive Childcare and last in order to be eligible to receive Childcare and last in order to be eligible to receive Childcare and last in order to be eligible to receive Childcare and la	m, notify the parent or gment on file at the .A. Section 20-1A-4) Parent ckage.			
Janice Boggs, Program Official	Date	Stacey Foston, Consultant	Date			



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Findings Report

Date: 8/16/2018 VisitType: Monitoring Visit Arrival: 12:00 PM Departure: 1:15 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

Stacey Foston

Phone: (706) 806-0407

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

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Not Evaluated

Comment

Currently the provider is not caring for infants. (This rule was not evaluated on this date)

Comment

Pleasant naptime environment observed.

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

N/A

Comment

Home does not provide swimming activities.

Children's Records

Records Reviewed: 5

Child # 1

Child # 2

Met

Child # 3

Met

Child # 4

Met

Child # 5

Records with Missing/Incomplete Components: 0

Met

Met

Met

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

Met

Correction Deadline: 1/24/2018

Corrected on 8/16/2018

.08(1) - The previous citation has been corrected. Children records were completed.

Correction Deadline: 1/24/2018

Corrected on 8/16/2018

.08(11) - The previous citation has been corrected. No liability forms on file for all children.

Facility

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

Met

Comment

No hazards observed accessible to children on this date.

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

Met

Comment

The Home appears clean and free from hazards.

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

Met

Comment

There were no hazards observed on the screened porch that the children use for outdoor play..

Health and Hygiene

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

Met

Comment

The children were taking a nap during the visit. Hand washing requirements discussed.

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

Met

Comment

There are no diapered children currently enrolled in the program.

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

N/A

Comment

The provider states she does not dispense medication.

Licensure

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

Met

Comment

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

Safety and Discipline

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

Met

Comment

The children were taking a nap during the visit. Discipline methods discussed.

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

N/A

Comment

The provider does not provide routine transportation.

Staff Records

290-2-3-.21 Criminal Records Check(CR)

Technical Assistance

Comment

Criminal records checks were observed to be complete.

Technical Assistance

Reminded the provider that she will have to obtain a new comprehensive background from Bright form the Start before October 1, 2018. Also ensure that the helper has given consent for the comprehensive background check.

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff: Child Ratios and Supervision

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

Met

Comment

Appropriate ratios were observed on this date.

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

Met

Comment

Adequate supervision observed on this date.