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LS 2	
1776	

Date: 2/1/2019	VisitType: Monitoring Visit	Arrival: 9:	:55 AM C	Departure:	11:00 AM
FR-9900107949			Regiona	I Consultar	nt
Green, Lynda M			Kimberly Stoy		
	IVE Savannah, GA 31419 Chatham green12430@aol.com	County	Phone: (678) 747-6836 Fax: (706) 314-7859 kimberly.stoy@decal.ga.gov		
Mailing Address					

2430 LARGO DRIVE SAVANNAH, GA 31419

Quality Rated: No

			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			
02/01/2019	Monitoring Visit		standing, support, and deficient.			
08/30/2018	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
01/31/2018	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)	0	0	0	0	0
1 & 2 Years	0	0	0	0	0
3 & 4 Years	1	1	0	1	0
School Age(5+) Years	0	2	0	2	0
Total Under 13 Years	1	3	0	3	0
Total Under 18 Years	1				
Children Present: 1	Total Children: 6				
Caregivers/Helpers Present: 4	Total Caregivers/Helpers: 4				

<u>Comments</u> This is the second visit of the fiscal year.

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,
 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>

Lynda Green, Program Official

Date

Kimberly Stoy, 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				
1776	Findings Report			
Date: 2/1/2019 VisitType: Monitoring Visit	Arrival:	9:55 AM	Departure:	11:00 AM
FR-9900107949 Green, Lynda M		-	ional Consulta	nt
12430 LARGO DRIVE Savannah, GA 31419 Chatham Co (912) 658-3954 Imgreen12430@aol.com	ounty	Pho Fax	ne: (678) 747-68 : (706) 314-7859 perly.stoy@deca)
Mailing Address 12430 LARGO DRIVE SAVANNAH, GA 31419				
The following information is associated with a Monitor	ing Visit:			-
		Activiti	es and Equ	lipment
290-2-312 Equipment and Supplies(CR)				Met
Comment Toys and equipment observed to be clean and safe from h	azardous coi	nditions.		
290-2-319 Infant-Sleeping Safety Requirements(CR)			Not	Evaluated
Comment Currently the provider is not caring for infants. (This rule wa	as not evalua	ited on this da	ate)	
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 No hazards observed accessible to children on this date.				
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.				
		Н	ealth and H	lygiene

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

Comment

Proper hand washing observed throughout the Home.

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

Comment

Currently there are no diapered children enrolled in the program. (This rule was not evaluated on this date)

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

Comment

Provider stated that no medication is dispensed.

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

Comment

Appropriate number of children observed in Family Child Care Learning Home this date. Consultant observed one child not for pay on this date.

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

The provider does not provide routine transportation.

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

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated that there have been no new hires since last visit

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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

Comment

Appropriate ratios were observed on this date.

Staff: Child Ratios and Supervision

Safety and Discipline

Not Evaluated

Staff Records

Met

Not Evaluated

Licensure

Met

Met

N/A

Page 2 of 3

Met

Met

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

Comment

Adequate supervision observed on this date.