

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: 8/3/2018 Arrival: 10:25 AM Departure: 11:40 AM VisitType: Monitoring Visit

FR-9900108646 Regional Consultant

Clealand, Clementina R.

1916 EAST 58TH STREET Savannah, GA 31404 Chatham County

(912) 353-8322 clealand65@hotmail.com

Stacey Foston

Phone: (706) 806-0407 Fax: (706) 806-0406

stacey.foston@decal.ga.gov

Mailing Address 1916 EAST 58TH STREET SAVANNAH, GA 31404

Quality Rated: No

Compliance Zone Designation				
08/03/2018	Monitoring Visit	Good Standing		
02/01/2018	Licensing Study	Good Standing		
08/24/2017	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 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)	1	1	0	0	0
1 & 2 Years	2	2	0	1	0
3 & 4 Years	2	2	0	1	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	5	5	0	2	0
Total Under 18 Years	5				-

Total Children: 7 Children Present: 5

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 8

Comments

Plan of Improvement: Developed This Date 08/03/2018

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 Eaprograms on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access	website a list of the names and addresses of all registered
Refutation Process:	
You have the right to refute any of the citations noted in this report with which you disag information to CCSRefutations@decal.ga.gov.	ree. To refute a citation(s), e-mail the following
1) Facility name, license number and visit date 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(3) Specific rule number(s) that you are refuting, along with your concerns or questions reference.	
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/ChildCare	Services/RefutationInformation.aspx
Your refutation will be forwarded to the appropriate CCS manager, who will follow up wit about this process, contact our office at 404-657-5562.	th you about your concerns. If you have any questions
Bright from the Start recommends that all licensed child care providers carry liability ins not have this liability insurance, you are required to post a notice with ½ inch letters in a guardian of each child in care in writing, obtain their signature to acknowledge receipt a program at all times while the child attends the program and for 12 months after the chi	conspicuous location in the program, notify the parent or and maintain this written acknowledgment on file at the
QUALITY" RATED CHILD CARE	CAPS FINIS CARRIED
Important New Deadlines:	
Your program must be Quality Rated by December 31, 2020 in order to co Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be	
Get started today! Sign up by completing a short online application:	

Stacey Foston, Consultant

Date

Clementina Clealand, Program Official

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: 8/3/2018 **VisitType:** Monitoring Visit **Arrival:** 10:25 AM **Departure:** 11:40 AM

FR-9900108646

Clealand, Clementina R.

1916 EAST 58TH STREET Savannah, GA 31404 Chatham County

(912) 353-8322 clealand65@hotmail.com

Mailing Address 1916 EAST 58TH STREET SAVANNAH, GA 31404 **Regional Consultant**

Stacey Foston

Phone: (706) 806-0407 Fax: (706) 806-0406

stacey.foston@decal.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

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)

Met

Comment

The pack-n-plays and cots in the home were in good condition.

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 Records with Missing/Incomplete Components: 1

Child # 1 Met

Child # 2 Not Met

"Missing/Incomplete Components"

Allergy/Medical Information - (.08)(4)

Child # 3 Met

Child # 4 Met

Child # 5 Met

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

Not Met

Finding

290-2-3-.08(1) requires the Home to have a current and updated record for each Child in care and for a period of one (1) year after each Child leaves. Such records shall include: identifying information (Child's name, birth date, Parent's name, home and business addresses, telephone numbers); name, address and telephone number of persons, including Child's physician, to contact in emergencies; and name, address, telephone numbers, relationship to Child and to Parent(s) and other identifying information of person(s) to whom the Child may be released. It was determined based on a review of children records one file did not have the telephone number of the child's physician. In addition the authorized pick person information was incomplete for one child.

POI (Plan of Improvement)

The missing information was highlighted on the enrollment records. The Home Provider will obtain the missing information and maintain the Children's records as required.

Correction Deadline: 8/3/2018

Recited on 8/3/2018

Finding

290-2-3-.08(1)(f)(4) requires the Home to maintain a file for each Child that includes known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which would limit the Child's participation in the program. It was determined based on a review of records that the home did not have the child's allergy information documented for two children.

POI (Plan of Improvement)

The Home Provider will secure and maintain the missing Child's health information.

Correction Deadline: 8/3/2018

Recited on 8/3/2018

Recited on 8/3/2018	
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
	MCC
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.	

Met

Comment

Proper hand washing observed throughout the Home.

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

Health and Hygiene

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

Met

Comment

Proper diapering procedures observed.

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

N/A

Comment

The provider stated 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 four children for pay and one child for no pay present.

Safety and Discipline

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

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

Technical Assistance

Reminded the provider to ensure she receives a new Bright from the Start comprehensive criminal record check before October 1, 2018.

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.