

Date:	1/23/2023	VisitType:	Licensing Study
-------	-----------	------------	-----------------

Arrival: 11:25 AM Departe

Departure: 12:30 PM

## FR-47429 Green, Charlene D

1921 Fitzgerald Street Savannah, GA 31405 Chatham County (912) 507-9224 chasangels2004@yahoo.com

# Regional Consultant

Haley Carwile

Phone: (229) 317-9868 Fax: (229) 317-9865 haley.carwile@decal.ga.gov

### Mailing Address

Same



Compliance Zone Designation			<b>Compliance Zone Designation</b> - 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			
01/23/2023	Licensing Study	Good Standing	standing, support, and deficient.			
09/09/2022	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
03/14/2022	Licensing Study	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

1 1 0	1 1 1	0 0	0	0	
1 0	1	0	0	0	
0	1			-	
	1	0	0	0	
0	0	0	2	0	
2	3	0	2	0	
2			-		
Children Present: 2 Total Children: 5					
: 3 Total Caregivers/Helpers: 1					
	2 2 Total C	2 3 2 Total Children: 5	2 3 0 2 Total Children: 5	2 3 0 2 2 Total Children: 5	

### Comments

LS conducted on this date.

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).

	<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
--	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

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 Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

Charlene Green, Program Official

Date

Haley Carwile, Consultant

Date

OF GROUP	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 F	Report)		
Date: 1/23/2023	VisitType: Licensing Study	Arrival:	11:25 AM	Departure:	12:30 PM
FR-47429 Green, Charlene I	D		-	<b>onal Consulta</b> y Carwile	nt
	reet Savannah, GA 31405 Chath hasangels2004@yahoo.com	am County	Fax:	ne: (229) 317-98 (229) 317-9865 /.carwile@deca	
Mailing Address Same					
The following info	rmation is associated with a Lie	censing Study:			
			Activitie	es and Equ	ipment
290-2-312 Equipr	nent and Supplies(CR)				Met
Comment	ent and toys were observed.				
290-2-319 Infant-	Sleeping Safety Requirements(	CR)			Met
Comment Discussed SIDS an	d infant sleeping position.				
290-2-307 Swimn	ning Pools & Water-related Acti	vities(CR)			N/A
Comment Home does not pro	vide swimming activities.				
<b>Comment</b> There is no pool on	the property				
			C	hildren's R	ecords
290-2-308 Childre	en's Records				Met
Correction Deadlin	ne: 9/30/2022				
Corrected on 1/23/ .08(2) - Observed (					
					Facility

230-2-5 IT I hysical Flant - Sale Litvironment(OK)	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
<b>Comment</b> The outside area appears clean and well maintained.	
	Health and Hygiene
	ficaliti and fiygiene
290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Proper hand washing observed throughout the Home.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of diapering procedures.	
290-2-311 Medications(CR)	Not Evaluated
Comment	
Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Met
<b>Comment</b> Appropriate number of children observed in Family Child Care Learning Home	this date.
	Safety and Discipline
	Not Evaluated
Comment	
The Family Child Care Learning Home does not keep animals on premises.	
290-2-311 Discipline(CR)	Met
Comment	
Age-appropriate discussion and/or redirection observed.	
290-2-311 Transportation(CR)	N/A
Comment	
The provider does not provide routine transportation.	
r	
	Staff Records

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

Met

290-2-321 Criminal Records and Comprehensive Background Checks(CR)	Met
Comment	
Consultant requested to view all Criminal Record checks for employees hired after last visit. that there have been no new hires since last visit	Provider stated
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
Correction Deadline: 12/31/2022	
Corrected on 1/23/2023	
.07(9) - Observed ten hours of annual training for 2022 as required.	
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.