



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: 10/20/2023 VisitType: Licensing Study

Arrival: 7:55 AM

Departure: 9:05 AM

FR-51661

Milton, Brittany J

910 East 32nd Street Savannah, GA 31401 Chatham County  
(912) 996-6977 miltonbrittany1@gmail.com

Regional Consultant

Stacey Foston

Phone: (706) 806-0407

Fax: (706) 806-0406

stacey.foston@dec.al.ga.gov

Mailing Address  
Same

Quality Rated: ★

| 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 standing, support, and deficient.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|-----------------------------|------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10/20/2023                  | Licensing Study  | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 05/10/2023                  | Monitoring Visit | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 11/07/2022                  | Licensing Study  | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

| Ratio 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                | 3             | 3    | 0           | 0                 |
| 3 & 4 Years                                                                                        | 0                | 1             | 1    | 0           | 0                 |
| School Age(5+) Years                                                                               | 0                | 0             | 0    | 0           | 0                 |
| Total Under 13 Years                                                                               | 0                | 4             | 4    | 0           | 0                 |
| Total Under 18 Years                                                                               | 0                |               |      |             |                   |
| Children Present: 0 Total Children: 4<br>Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 2 |                  |               |      |             |                   |

#### Comments

A Licensing visit was conducted on this date. There were no children present during the visit.

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, <http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx>, 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), do the following:

- 1) Log into DECAL KOALA [www.decalkoala.com](http://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 at 855-800-7747 or [qualityrated@decal.ga.gov](mailto:qualityrated@decal.ga.gov) for more information. Free technical assistance is available!**

Brittany Milton, Program Official

Date

Stacey Foston, Regional 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: 10/20/2023 VisitType: Licensing Study

Arrival: 7:55 AM

Departure: 9:05 AM

FR-51661

Milton, Brittany J

910 East 32nd Street Savannah, GA 31401 Chatham County  
(912) 996-6977 miltonbrittany1@gmail.com

Regional Consultant

Stacey Foston

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

Mailing Address  
Same

The following information is associated with a Licensing Study:

Activities and Equipment

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

Comment

A variety of equipment and toys were observed.

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

Comment

There are no infants enrolled. The children cots 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

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

Correction Deadline: 5/31/2023

Corrected on 10/20/2023

.08(2) - The previous citation was observed to be corrected. Children records were complete on this date.

290-2-3-.08 Parental Authorization(CR) Met

Comment

Parent authorizations obtained/completed.

Facility

---

|                                                          |            |
|----------------------------------------------------------|------------|
| <b>290-2-3-.11 Physical Plant - Safe Environment(CR)</b> | <b>Met</b> |
|----------------------------------------------------------|------------|

**Comment**

No hazards observed accessible to children on this date.

**Comment**

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

---

|                                                             |            |
|-------------------------------------------------------------|------------|
| <b>290-2-3-.13 Physical Plant-Structural/Mechanical(CR)</b> | <b>Met</b> |
|-------------------------------------------------------------|------------|

**Comment**

The Home appears clean and free from hazards.

---

|                                    |            |
|------------------------------------|------------|
| <b>290-2-3-.13 Playgrounds(CR)</b> | <b>Met</b> |
|------------------------------------|------------|

**Correction Deadline: 5/10/2023**

**Corrected on 10/20/2023**

**.13(2)(d) - The previous citation was observed to be corrected. The fence has been repaired.**

|                           |
|---------------------------|
| <b>Health and Hygiene</b> |
|---------------------------|

---

|                                                      |            |
|------------------------------------------------------|------------|
| <b>290-2-3-.11 Children's Health and Hygiene(CR)</b> | <b>Met</b> |
|------------------------------------------------------|------------|

**Comment**

No children were present during the visit. The provider stated proper knowledge of hand washing and hygiene procedures.

---

|                                                        |                      |
|--------------------------------------------------------|----------------------|
| <b>290-2-3-.11 Diapering Areas &amp; Practices(CR)</b> | <b>Not Evaluated</b> |
|--------------------------------------------------------|----------------------|

**Comment**

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

---

|                                    |            |
|------------------------------------|------------|
| <b>290-2-3-.11 Medications(CR)</b> | <b>N/A</b> |
|------------------------------------|------------|

**Comment**

Per the provider no medication is currently dispensed

|                  |
|------------------|
| <b>Licensure</b> |
|------------------|

---

|                                                 |            |
|-------------------------------------------------|------------|
| <b>290-2-3-.04 Application Requirements(CR)</b> | <b>Met</b> |
|-------------------------------------------------|------------|

**Comment**

No children present during the visit.

|                              |
|------------------------------|
| <b>Safety and Discipline</b> |
|------------------------------|

---

|                            |            |
|----------------------------|------------|
| <b>290-2-3-.11 Animals</b> | <b>N/A</b> |
|----------------------------|------------|

**Comment**

The Family Child Care Learning Home does not keep animals on premises.

---

|                                   |                      |
|-----------------------------------|----------------------|
| <b>290-2-3-.11 Discipline(CR)</b> | <b>Not Evaluated</b> |
|-----------------------------------|----------------------|

**Comment**

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

---

|                                       |            |
|---------------------------------------|------------|
| <b>290-2-3-.11 Transportation(CR)</b> | <b>N/A</b> |
|---------------------------------------|------------|

**Comment**

The provider does not provide routine transportation.

## Staff Records

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

Met

#### Comment

Criminal records checks were observed to be complete.

### 290-2-3-.07 First Aid & CPR

Met

#### Comment

Evidence observed that the provider was certified in First Aid and CPR.

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

Met

#### Comment

Staff observed to be compliant with applicable laws and regulations.

### 290-2-3-.07 Staff Training

Met

#### Comment

Annual training requirement and documentation observed for the year 2022.

## Staff:Child Ratios and Supervision

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

Not Evaluated

#### Comment

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

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

Not Evaluated

#### Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)