



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

Cover Sheet

Date: 8/26/2022 VisitType: Monitoring Visit

Arrival: 12:20 PM Departure: 1:45 PM

FR-50912

Brown, Amber N

126 Fontenot Drive Savannah, GA 31405 Chatham County
(912) 755-0444 buzybeez123@yahoo.com

Regional Consultant

Chrissy Miller

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Mailing Address
Same

Quality Rated: No

<u>Compliance Zone Designation</u>			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.
08/26/2022	Monitoring Visit	Good Standing	
04/28/2022	Licensing Study	Good Standing	
01/07/2022	Complaint Closure	Good Standing	

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	4	0	0	0
3 & 4 Years	0	4	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	8	0	0	0
Total Under 18 Years	0				
Children Present: 0 Total Children: 8 Caregivers/Helpers Present: 4 Total Caregivers/Helpers: 2					

Comments

This is the first regulatory visit of the fiscal year.

Per the Provider, the home does not currently dispense medication, provide routine transportation, field trips, or swimming activities.

Plan of Improvement: Developed This Date 08/26/2022

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.dec.state.ga.us/CCS/Regulations.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



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@dec.state.ga.us for more information. Free technical assistance is available!

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)

Amber Brown, Program Official

Date

Chrissy Miller, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

Toys and equipment observed to be clean and safe from hazardous conditions.

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

Met

Correction Deadline: 4/28/2022

Corrected on 8/26/2022

.19(2)(c) - This rule has been corrected. The Home does not have any infants enrolled. Discussed safe sleep requirements.

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

N/A

Comment

Home does not provide swimming activities.

Children's Records

Records Reviewed: 8

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

Records Reviewed: 8**Records with Missing/Incomplete Components: 0**

Child # 6	Met
Child # 7	Met
Child # 8	Met

290-2-3-.08 Children's Records**Met****Correction Deadline: 5/28/2022****Corrected on 8/26/2022**

.08(1) - The consultant observed this rule to be corrected. The children records were observed to contain the required information.

Correction Deadline: 4/28/2022**Corrected on 8/26/2022**

.08(2) - The consultant observed this rule to be corrected. The children enrolled in the Home were observed to have age-appropriate immunizations, as required. Per the provider, two out of the eight enrolled children are not attending due to not having evidence of age-appropriate immunizations.

Correction Deadline: 4/28/2022**Corrected on 8/26/2022**

.08(4) - The consultant observed this rule to be corrected. The enrollment records were observed to have evidence of the known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which would limit the Child's participation in the program.

290-2-3-.08 Parental Authorization(CR)**Met****Correction Deadline: 5/28/2022****Corrected on 8/26/2022**

.08(3) - The consultant observed this rule to be corrected. The enrollment records were observed to have evidence of Parental permission for emergency medical care, as required.

Facility

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

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

Comment

Operable smoke detector(s) were observed as required in the home this date.

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

The Home appeared clean and free from hazards during the visit.

290-2-3-.13 Playgrounds(CR)**Technical Assistance****Technical Assistance**

290-2-3-.13(2)(a) - The outside area was observed to be expanded with a fence that was at least four feet in height, as required. Discussed ensuring that the slope in the backyard does not pose a tumbling or tripping hazard to the children in care. There were no children present during the visit.

Food Service

290-2-3-.10 Food Service & Nutrition**Met****Correction Deadline: 5/28/2022****Corrected on 8/26/2022****.10(3) - This rule has been corrected. The Home does not currently have any infants enrolled.**

Health and Hygiene

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

There were no children present on this date. Proper hand washing procedures were discussed with the provider on this date.

290-2-3-.11 Diapering Areas & Practices(CR)**N/A****Comment**

There were no children present during the time of the inspection.

290-2-3-.11 Medications(CR)**N/A****Comment**

Per the provider no medication is currently dispensed

Licensure

290-2-3-.04 Application Requirements(CR)**Met****Comment**

Application requirements reviewed with the Provider on this date.

Safety and Discipline

290-2-3-.11 Discipline(CR)**Not Evaluated****Comment**

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

290-2-3-.11 Transportation(CR)**N/A****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****Correction Deadline: 4/28/2022****Corrected on 8/26/2022**

.07(8) - The consultant observed this rule to be corrected. The Provider and applicable staff had valid evidence of CPR and first aid training.

290-2-3-.07 Provider Qualifications**Met****Correction Deadline: 4/28/2022****Corrected on 8/26/2022****.07(2) - This rule has been corrected. The Provider had valid evidence of a degree, as required.**

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**Defer****Correction Deadline: 6/30/2022****Corrected on 8/26/2022****.07(7) - This rule was observed to be corrected. Please ensure that all volunteers and staff obtain health and safety training within 90 days of their start/hire date.****Defer**

290-2-3-.07(9)- The Provider and applicable staff must complete at least ten (10) annual training hours by December 31, 2022 to be in compliance with this rule. This rule will be evaluated at the first visit in 2023.

POI (Plan of Improvement)

The Home will obtain the required annual training for Staff and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

Correction Deadline: 12/31/2022

Staff:Child Ratios and Supervision

290-2-3-.07 Staff:Child Ratios(CR)**Not Evaluated****Comment**

There were no children present during the time of the inspection. (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)