



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: 7/22/2025 VisitType: Licensing Study

Arrival: 9:25 AM Departure: 11:15 AM

FR-51661
Milton, Brittany J
910 East 32nd Street Savannah, GA 31401 Chatham County
(912) 996-6977 miltonbrittany1@gmail.com

Regional Consultant
Rebecca Owsley
Phone: (229) 238-2130
Fax:
rebecca.owsley@decal.ga.gov

Mailing Address
Same

Quality Rated: ★ ★

Compliance Zone Designation			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.
07/22/2025	Licensing Study	Good Standing	
04/30/2025	Monitoring Visit	Good Standing	
09/10/2024	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	1	2	0	0	1
3 & 4 Years	2	2	0	0	0
School Age(5+) Years	1	1	0	0	0
Total Under 13 Years	4	5	0	0	1
Total Under 18 Years	4				
Children Present: 4 Total Children: 7					
Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 2					

Comments

The Consultant conducted the exit conference with the Provider on this date.

Plan of Improvement: Developed This Date

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 with the user id 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 for more information. Free technical assistance is available!



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(Findings Report)

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The following information is associated with a LS:

Activities and Equipment

Records Reviewed: 2

Records with Missing/Incomplete Components: 1

Staff # 1

Not Met

Date of Hire: 08/07/2019

"Missing/Incomplete Components"

CPR/First Aid -.07(8)

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

Discussed SIDS and infant sleeping position.

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

N/A

Comment

The Provider stated the Home does not provide swimming activities.

Children's Records

Records Reviewed: 2

Records with Missing/Incomplete Components: 1

Staff # 1

Not Met

Date of Hire: 08/07/2019

"Missing/Incomplete Components"

CPR/First Aid -.07(8)

Records Reviewed: 7

Records with Missing/Incomplete Components: 1

Child # 5

Not Met

"Missing/Incomplete Components"

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

290-2-3-.08 Children's Records**Met****Technical Assistance**

290-2-3-.08(4) - Please ensure the Home maintains 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.

Correction Deadline: 7/22/2025**Facility****Records Reviewed: 2****Records with Missing/Incomplete Components: 1**

Staff # 1

Not Met

Date of Hire: 08/07/2019

"Missing/Incomplete Components"

CPR/First Aid -.07(8)

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

Home observed complete emergency drills

Technical Assistance

290-2-3-.11(2)(f) - Please ensure the toilet brush and plunger are made inaccessible to children.

Correction Deadline: 7/22/2025**Prior Visits: 09/10/2024****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.

290-2-3-.13 Playgrounds(CR)**Not Met****Finding**

290-2-3-.13(2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water. It was determined based on observation that the wooden barrier to the mulch area had two boards that were warped and weathered and posed a splinter and trip hazard. Furthermore, two lawn mowers, one leaf blower, and two gas cans were present on the side of the outdoor play area.

POI (Plan of Improvement)

The Home will repair any and all identified outdoor hazards and will monitor playground daily or more often as needed to ensure that the Home's outdoor play area is kept clean and free of hazards.

Correction Deadline: 7/22/2025**Prior Visits: 05/10/2023****Recited on 7/22/2025****Technical Assistance**

290-2-3-.13(2)(d) - Please ensure the fence that provides a barrier from plants and a stump is repaired or replaced.

Correction Deadline: 7/22/2025**Prior Visits: 05/10/2023**

Health and Hygiene

Records Reviewed: 2

Records with Missing/Incomplete Components: 1

Staff # 1

Not Met

Date of Hire: 08/07/2019

"Missing/Incomplete Components"

CPR/First Aid -.07(8)

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

Met

Comment

Proper hand washing observed throughout the Home.

Comment

Staff stated proper knowledge of hand washing and hygiene procedures.

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

Met

Comment

Staff stated proper knowledge of diapering procedures.

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

N/A

Comment

Per the provider no medication is currently dispensed

Licensure

Records Reviewed: 2

Records with Missing/Incomplete Components: 1

Staff # 1

Not Met

Date of Hire: 08/07/2019

"Missing/Incomplete Components"

CPR/First Aid -.07(8)

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

Met

Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

Safety and Discipline

Records Reviewed: 2

Records with Missing/Incomplete Components: 1

Staff # 1

Not Met

Date of Hire: 08/07/2019

"Missing/Incomplete Components"

CPR/First Aid -.07(8)

290-2-3-.11 Animals

N/A

Comment

The Provider stated the Home does not keep animals on premises.

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

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

The Provider stated the Home does not provide routine transportation.

Staff Records**Records Reviewed: 2****Records with Missing/Incomplete Components: 1**

Staff # 1

Not Met

Date of Hire: 08/07/2019

"Missing/Incomplete Components"

CPR/First Aid -.07(8)

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**Not Met****Finding**

290-2-3-.07(8)(b) requires the Provider, a Provisional Employee or Employee with current evidence of successful completion of pediatric cardiopulmonary resuscitation (CPR) and pediatric first aid must always be on the Home's premises whenever any Child is present. It was determined based on a review of records that the Provider, whose training expired July 8, 2025, did not have current evidence of successful completion of pediatric cardiopulmonary resuscitation (CPR) and pediatric first aid on file as required.

POI (Plan of Improvement)

The Provider will ensure at least one currently pediatric CPR and First Aid trained Staff person is present on the Home's premises when children are present.

Correction Deadline: 7/29/2025**290-2-3-.07 Staff Qualifications(CR)****Met****Comment**

Staff observed to be compliant with applicable laws and regulations.

Staff:Child Ratios and Supervision**Records Reviewed: 2****Records with Missing/Incomplete Components: 1**

Staff # 1

Not Met

Date of Hire: 08/07/2019

"Missing/Incomplete Components"

CPR/First Aid -.07(8)

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.