



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: 12/16/2025 VisitType: Licensing Study

Arrival: 10:00 AM Departure: 11:55 AM

FR-000004379

Lovett, Edwina F

1307 N.E. 36TH STREET Savannah, GA 31404 Chatham County  
(912) 231-1307

Regional Consultant

Dayna Glover

Phone: (770) 357-7050

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dayna.glover@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. |
|-----------------------------|-----------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 12/16/2025                  | Licensing Study | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 11/25/2024                  | Licensing Study | Good Standing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 01/17/2024                  | 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                                               | 3                | 3             | 0    | 0           | 0                 |
| 3 & 4 Years                                               | 2                | 4             | 0    | 0           | 0                 |
| School Age(5+) Years                                      | 0                | 1             | 0    | 0           | 0                 |
| Total Under 13 Years                                      | 5                | 8             | 0    | 0           | 0                 |
| Total Under 18 Years                                      | 5                |               |      |             |                   |
| Children Present: 5 Total Children: 8                     |                  |               |      |             |                   |
| Caregivers/Helpers Present: 3 Total Caregivers/Helpers: 1 |                  |               |      |             |                   |

#### Comments

The CCS Consultant discussed the new rule changes effective July 1, 2025, and left a copy of the updated Child Care Weather Watch Chart with the program today. Weather does not permit outdoor play when there is active precipitation or when weather advisories are in effect. Consult the Child Care Weather Watch Chart resource for further guidance, considering specific weather conditions.

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.

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#### 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.

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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!**



### Summary Report

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The following information is associated with a Licensing Study:

#### 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: 11/25/2024

Corrected on 12/16/2025

.19(2) - The previous citation was observed corrected on this date. The Provider did not have infants enrolled but stated proper knowledge of safe sleep practices.

Correction Deadline: 11/25/2024

Corrected on 12/16/2025

.19(4) - The previous citation was observed corrected on this date. Cots were stored inaccessible to children in a closet.

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

Technical Assistance

Correction Deadline: 11/25/2024

Corrected on 12/16/2025

.08(1) - The previous citation was observed corrected on this date. The physician and emergency contact information and release person addresses were completed for eight out of eight children's files.

Correction Deadline: 11/25/2024

Corrected on 12/16/2025

.08(11) - The previous citation was observed corrected on this date. A signed copy of the proof of liability acknowledgement form was on file for eight out of eight children as required.

Correction Deadline: 12/6/2024

Corrected on 12/16/2025

.08(2) - The previous citation was observed corrected on this date. Eight out of eight children's files included current immunization records.

Correction Deadline: 11/25/2024

Corrected on 12/16/2025

.08(4) - The previous citation was observed corrected on this date. Eight out of eight children's files included completed allergy information.

#### Technical Assistance

290-2-3-.08(8)(b) - Discussed updating the Home's policies and procedures to include the program's practices regarding the expulsion and suspension of children enrolled for care within the description of behavior management and discipline actions used by the Home.

Also discussed to ensure a description of the practices followed by the Home to prevent shaken baby syndrome and abusive head trauma in children up to five years of age that includes the following information: how to recognize, respond to, and report the signs and symptoms of shaken baby syndrome and abusive head trauma; strategies to assist staff members in understanding how to care for infants and how to cope with a crying, fussing, or distraught child; strategies to ensure staff members understand the brain development of children up to five years of age; and a list of prohibited behaviors when dealing with children.

Additional information can be found in the FCCLH Indicator Manual found on DECAL's website at:

<https://www.decal.ga.gov/CCS/RulesAndRegulations.aspx> or through the Center on Shaken Baby Syndrome found at: <https://dontshake.org/>

Correction Deadline: 12/16/2025

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

Correction Deadline: 12/25/2024

Corrected on 12/16/2025

.11(2)(c) - The previous citation was observed corrected on this date. The last fire drill was conducted November 24, 2025.

Correction Deadline: 11/25/2024

Corrected on 12/16/2025

.11(2)(f) - The previous citation was observed corrected on this date. The bathroom cabinet was locked as required.

#### Comment

No hazards observed accessible to children on this date.

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

Correction Deadline: 11/25/2024

Corrected on 12/16/2025

.13(1)(e) - The previous citation was observed corrected on this date. The electrical outlets were covered.

|                             |     |
|-----------------------------|-----|
| 290-2-3-.13 Playgrounds(CR) | Met |
|-----------------------------|-----|

Correction Deadline: 12/5/2024

Corrected on 12/16/2025

.13(2)(a) - The previous citation was observed corrected on this date. The hazards were removed from the playground.

| Food Service                   |     |
|--------------------------------|-----|
| 290-2-3-.10 Kitchen Operations | Met |

Correction Deadline: 12/5/2024

Corrected on 12/16/2025

.10(13) - The previous citation was observed corrected on this date. The freezer temperature was at negative two degrees Fahrenheit.

| Health and Hygiene |  |
|--------------------|--|
|--------------------|--|

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

**Comment**

Proper hand washing observed throughout the Home.

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|--------------------------------------------------------|------------|
| <b>290-2-3-.11 Diapering Areas &amp; Practices(CR)</b> | <b>Met</b> |
|--------------------------------------------------------|------------|

**Comment**

Staff stated proper knowledge of diapering procedures.

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

**Comment**

Per the provider no medication is currently dispensed

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

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

**Comment**

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

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

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

**Comment**

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

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|                                   |            |
|-----------------------------------|------------|
| <b>290-2-3-.11 Discipline(CR)</b> | <b>Met</b> |
|-----------------------------------|------------|

**Comment**

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

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|                                  |            |
|----------------------------------|------------|
| <b>290-2-3-.11 First Aid Kit</b> | <b>Met</b> |
|----------------------------------|------------|

**Correction Deadline: 12/5/2024**

**Corrected on 12/16/2025**

**.11(1)(e) - The previous citation was observed corrected on this date. The first aid kit was observed complete which included unexpired insect - sting preparation, antiseptic cleaning solution, and antibacterial ointment.**

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

**Comment**

The provider does not provide routine transportation.

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|----------------------|
| <b>Staff Records</b> |
|----------------------|

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|                                                                             |            |
|-----------------------------------------------------------------------------|------------|
| <b>290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)</b> | <b>Met</b> |
|-----------------------------------------------------------------------------|------------|

**Comment**

Criminal records checks were observed to be complete.

**Correction Deadline: 11/25/2024**

**Corrected on 12/16/2025**

**.21(1)(c) - The previous citation was observed corrected on this date. The Provider and the resident living in the home had a valid and current satisfactory Comprehensive Records Check Determination on file as required.**

**Correction Deadline: 11/25/2024**

**Corrected on 12/16/2025**

**.21(1)(m)3. - The previous citation was observed corrected on this date. The Provider and the resident living in the home had a valid and current satisfactory Comprehensive Records Check Determination on file as required.**

**Technical Assistance**

290-2-3-.07(5) - Discussed that all Employees, including volunteers, independent contractors, students-in-training, etc. should have a completed initial program orientation form on file.

**Correction Deadline: 12/17/2025**

**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****Technical Assistance****Technical Assistance**

290-2-3-.07(9)(b)1 - Discussed that effective July 1, 2025, all staff are required to obtain at least two hours in evidence based, developmentally appropriate language and literacy practices and at least two hours in ongoing child development and health and safety related topics as part of their 10 hours of annual training.

**Correction Deadline: 1/15/2026**

**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**

The Provider was observed directly supervising and being attentive to the needs of the children.