

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: 5/26/2022 Arrival: 9:45 AM Departure: 10:30 AM VisitType: Licensing Study

FR-000001379

Davis, Linda M

707 BUTLER DRIVE Brunswick, GA 31523 Glynn County (912) 266-1180 eldcadrld@comcast.net

Mailing Address 707 BUTLER DRIVE BRUNSWICK, GA 31523

Quality Rated: **



Compliance Zone Designation				
05/26/2022	Licensing Study	Good Standing		
12/13/2021	Monitoring Visit	Good Standing		
05/14/2021	Licensing Study	Good Standing		

Regional Consultant Stacey Foston

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stacey.foston@decal.ga.gov

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

Support

Deficient

the rules. Program performance is demonstrating a need for improvement in meeting

rules. Program is not demonstrating an acceptable level of performance in meeting

the rules.

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	3	2	0	1	0
3 & 4 Years	4	4	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	7	6	0	1	0
Total Under 18 Years	7		•		

Children Present: 7 Total Children: 7

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 1

Comments

An in-person visit was conducted on May 26, 2022. The administrative review was completed June 6, 2022. The Consultant completed exit conference by phone and a copy of licensing study report was electronically emailed to the Program on June 8, 2022.

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





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 techincal 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

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.'

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

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)

Linda Davis, Program Official	Date	Stacey Foston, Consultant	Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

Stacey Foston

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

The pack-n-plays and children mats were observed to be 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

Records Reviewed: 7 Records with Missing/Incomplete Components: 0 Child #1 Met Child #2 Met Child #3 Met Child #4 Met Child #5 Met Child #6 Met

Records Reviewed: 7 Records with Missing/Incomplete Components: 0 Child #7 Met 290-2-3-.08 Children's Records Met Comment Records were observed to be complete and well organized. Facility 290-2-3-.11 Physical Plant - Safe Environment(CR) Met Comment Observed documentation of emergency drills and the Home's emergency preparedness plans. Comment An operable smoke detector and fire extinguisher was observed as required in the home this date. 290-2-3-.13 Physical Plant-Structural/Mechanical(CR) Met Comment The Home appears clean and free from hazards. **Technical Assistance** 290-2-3-.13 Playgrounds(CR) **Technical Assistance** 290-2-3-.13(2)(a) - Discussed with Provider about securing the seams along the green outdoor carpet. Also discussed adding a lock or removing any hazardous items from the storage compartment of the outdoor bench. Health and Hygiene 290-2-3-.11 Children's Health and Hygiene(CR) Met Comment The Provider stated proper knowledge of hand washing and hygiene procedures. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment The provider stated appropriate diapering procedures. 290-2-3-.11 Medications(CR) Met Comment Per the provider no medication is currently dispensed. Licensure 290-2-3-.04 Application Requirements(CR) Met Comment Appropriate number of children observed in Family Child Care Learning Home this date. There were six children for pay and one child for no pay present.

Safety and Discipline

290-2-3-.11 Animals N/A Comment The Family Child Care Learning Home does not keep animals on premises. 290-2-3-.11 Discipline(CR) Met Comment Age-appropriate discussion was observed. 290-2-3-.11 First Aid Kit Met Comment Complete first aid kit observed in the Family Child Care Learning Home 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 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 2021. **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 Adequate supervision observed on this date.