OF G FOR			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						
1776 F			Cover Sheet						
Date:	5/2/2022	VisitType:	Monitoring Visit	Arrival	: 12:00 PM	Departure:	12:35 PM		
FR-00	0007358			Re	Regional Consultant				
Sams, Constance E					Stacey Foston				
143 S ROBINHOOD DRIVE Savannah, GA 31406 Chatham County (912) 224-8307 constancesams@comcast.net					Fa	Phone: (706) 806-0407 Fax: (706) 806-0406 stacey.foston@decal.ga.gov			
Mailing Address 143 S ROBINHOOD DRIVE SAVANNAH, GA 31406				Joi	Joint with: Beth Houtz				

Quality Rated: No

Com	pliance Zone Desig	nation	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				
05/02/2022	Monitoring Visit	Good Standing	tanding, support, and deficient.				
10/25/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
04/06/2021	Monitoring Visit	Good Standing	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.				

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	2	2	0	0	0	
3 & 4 Years	4	5	1	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	6	7	1	0	0	
Total Under 18 Years	6			3		
Children Present: 6	Total Children: 7					
Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1						

Comments

Plan of Improvement: Developed This Date 05/02/2022

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, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, 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 a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> 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

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)

Constance Sams, Program Official

Date

Stacey Foston, Consultant

Date

Beth Houtz, Consultant

Date

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_				F	indings I	-	_	_		
Date:	5/2/2022	VisitType:	Monitoring Visit		Arrival:	12:00 PI	М	Departure:	12:35 PM	
FR-0	00007358					F	Region	al Consultar	nt	
Sam	s, Constance	E				5	Stacey	Foston		
143 S ROBINHOOD DRIVE Savannah, GA 31406 Chatham County (912) 224-8307 constancesams@comcast.net						F	Phone: (706) 806-0407 Fax: (706) 806-0406 stacey.foston@decal.ga.gov			
143 S	g Address ROBINHOOD DI NNAH, GA 3140						Joint wi	th: Beth Hou	tz	
The fo	bllowing info	rmation is as	sociated with a	Monitoring	Visit:	Activ	vities	and Equ	ipment	
290-2	-312 Equipr	nent and Sup	plies(CR)						Met	
Comn A varie		ent and toys w	vere observed.							
290-2	-319 Infant-	Sleeping Safe	ety Requirement	ts(CR)					Met	
Comment Currently the provider is not caring for infants. Observed a pleasant nap time environment.										
290-2-307 Swimming Pools & Water-related Activities(CR) N/A										
Comn Home		vide swimming	activities.							
									Facility	
290-2 [.]	-311 Physic	al Plant - Safe	e Environment(CR)					Met	
Comn An op		propriately siz	ed fire extinguish	ner was obse	erved in th	ne home t	his dat	e.		
			ctural/Mechanic					-	Met	
Comn The H		clean and free	e from hazards.							
290-2	-313 Playgr	ounds(CR)						Technical A	ssistance	
Technical Assistance 290-2-313(2)(a) - Discussed with the Provider about placing a barrier on the side of the house to ensure the air conditioning unit is not accessible to the children. Also discussed tightening the bolts on the small side. Correction Deadline: 5/12/2022										

Health and Hygiene

Met

Met

N/A

Met

Licensure

Comment

The children were taking a nap during the visit. The Provider stated proper knowledge of hand washing and hygiene procedures.

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

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

Comment

The provider stated appropriate diapering procedures. The diapering area was observed to be in good condition.

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

Comment

Per the provider no medication is currently dispensed

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

Comment

Appropriate number of children observed in Family Child Care Learning Home this date. There were six children for pay present.

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

Comment

The children were taking a nap during the visit. Discussed the Home's discipline policy with the Provider.

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

Comment

Comment

Comment

The provider does not provide routine transportation.

Criminal records checks were observed to be complete.

Staff observed to be compliant with applicable laws and regulations.

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

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

Comment

Appropriate ratios were observed on this date.

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

Safety and Discipline

Staff Records

Met

Met

Staff:Child Ratios and Supervision

Met

Met

N/A

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

Comment

Adequate supervision observed on this date.