

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: 2/27/2023 VisitType: Licensing Study Arrival: 1:30 PM Departure: 3:50 PM

FR-17359 Regional Consultant

Bryant, Lucille M

148 MILLS RUN DRIVE Savannah, GA 31405 Chatham County (912) 234-7541 bryantdaycare@att.net

Phone: (706) 806-0407 Fax: (706) 806-0406 stacey.foston@decal.ga.gov

Stacey Foston

Mailing Address 148 Mills Run Drive Savannah, GA 31405

Quality Rated:



Compliance Zone Designation					
02/27/2023	Licensing Study	Good Standing			
07/27/2022	Monitoring Visit	Good Standing			
03/08/2022	Licensing Study	Good Standing			

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 de

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

Children Present: 6 Total Children: 9

Caregivers/Helpers Present: 3 Total Caregivers/Helpers: 3

Comments

2/27/23- A Licensing Study was completed on this date. The consultant was unable to complete the visit report on this date due to technical issues.

3/8/23- A copy of the completed report was emailed to the Provider.

Plan of Improvement: Developed This Date 02/27/2023

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).

Georgia Department of Early Care and Learning

Revision Date: 3/8/2023 9:39:31 AM



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://qbi.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 <u>www.decalkoala.com</u> 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)





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!

Lucille Bryant, 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

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

Pleasant naptime environment observed.

Correction Deadline: 7/27/2022

Corrected on 2/27/2023

.19(2) - Currently there are no infants enrolled. Discussed safe sleep requirements with the provider.

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

Technical Assistance

290-2-3-.08(8)(b) - Discussed reviewing and updating the Home's policies to ensure they comply with Bright from the Start's current requirements. The consultant left resources with the Provider.

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Correction Deadline: 2/27/2023

290-2-3-.08 Parental Authorization(CR)

Technical Assistance

Technical Assistance

290-2-3-.08(3) - Please ensure the Provider's name and not the name of the Day care is listed on all parental authorizations.

Facility

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

Met

Comment

No hazards observed accessible to children on this date.

Comment

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

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

Met

Comment

The Home appears clean and free from hazards.

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

Met

Comment

The outside area appears clean and well maintained.

Comment

Discussed resilient surface requirements for climbing equipment. The consultant emailed resources to the Provider.

Food Service

290-2-3-.10 Food Service & Nutrition

Technical Assistance

Technical Assistance

290-2-3-.10(1) - Discussed new revision to restricted food rule which states: Foods that are associated with young children's choking incidents, such as, but not limited to, peanuts, hot dogs, raw carrots, popcorn, fish with bones, cheese cubes, grapes and any other food that is of similar shape and size of the trachea/windpipe shall not be served to the children less than four (4) years of age. Children older than four (4) years of age may be served these foods provided that the foods are cut in such a way as to minimize choking. Food shall not be accessible or served to children until it has been chopped, diced, cut or mashed and is appropriate for each child's age and individual eating, chewing and swallowing ability.

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)

Technical Assistance

Technical Assistance

290-2-3-.11(1)(f) - Discussed changing pad requirements. Please ensure changing pad surface is made of a smooth material with no raised, patterned or quilted design on the surface.

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Correction Deadline: 2/27/2023

Comment

Proper diapering procedures observed.

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

Met

Met

N/A

Correction Deadline: 7/27/2022

Corrected on 2/27/2023

.04(1)(d) - The previous citation was observed to be corrected. The appropriate number of children were observed on this date. There were four children for pay and two children for no pay present.

Safety and Discipline

290-2-3-.11 Animals

Comment

Appropriate vaccination records were available for the two dogs in the home.

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

Comment

Pleasant interactions observed between the provider, helper and children in care.

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)

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 and helper are certified in First Aid and CPR.

290-2-3-.07 Provider Qualifications

Not Met

Finding

290-2-3-.07(5) requires that prior to assignment to children or task, the Provider and all Employees and Provisional Employees must receive initial program orientation. It was determined based on a review of records that the Helper did not have an orientation on file.

POI (Plan of Improvement)

The Home will ensure that all Staff have completed the required orientation training and will ensure any new Staff hired complete orientation training as required.

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Correction Deadline: 2/28/2023

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

Correction Deadline: 12/31/2022

Corrected on 2/27/2023

.07(9) - The previous citation was observed to be corrected. The Provider completed the required ten hours of training for the year 2022.

Staff: Child Ratios and Supervision

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

Met

Correction Deadline: 8/6/2022

Corrected on 2/27/2023

.07(15) - The previous citation was observed to be corrected on this date. The appropriate number of children were observed in the Home.

Correction Deadline: 7/27/2022

Corrected on 2/27/2023

.07(18) - The previous citation was observed to be corrected on this date. The was an additional helper assisting with the children on this date.

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

Met

Comment

Adequate supervision observed on this date.