STA	CF CI CI A		Bright fro	2 Mar	e Start Georgia Do tin Luther King J Atlanta hone: (404) 657-556	r. Drive S a, GA 303	5E, 670 Éast 1 334	ower	arning	
Q	1776				Cov	ver Sheet				
Date:	7/6/2021	VisitT	<b>/pe:</b> Monitorir	ng Visit	t Arr	i <b>val:</b> 8:55	5 AM De	eparture:	9:30 AM	
FR-99	00105534						Regional	Consulta	nt	
Shepherd, Sandra V			Stacey Foston							
	3601 OAKLAND COURT Savannah, GA 31404 Chatham County (912) 355-2588 SVSLANG62@HOTMAIL.COMPhone: (706) 806-0407 Fax: (706) 806-0406 stacey.foston@decal.ga.gov									
3601 Õ SAVAN	Address AKLAND COUR <sup>-</sup> NAH, GA 31404 Rated:									
<u>C</u>	compliance Zo	ne Desig	gnation	Compl	iance Zone Designati	i <b>on</b> - A sumn	nary measure of a	a program's ?	12 month mor	nitoring
07/06/202	1 Monitoring	Visit	Good Standing		, as it pertains to child g, support, and deficie		and salety fules.	ine three cor	inpliance zone	s are good
02/11/202	1 Licensing	Study	Good Standing	Good \$	Standing - Program is the rules.	demonstrati	ng an acceptable	level of perfe	ormance in m	eeting
08/26/202	0 Monitoring	Visit	Good Standing	Suppo		erformance i	is demonstrating	a need for im	nprovement in	meeting
				Deficie		s not demons	strating an accept	able level of	performance	in meeting
Ratios/	License Capaci	<u>ty</u>								
	Age Ranges		Children Pre	sent	Child For Pay	CAPS	Not for Pay	Provider	r Children	
Infant (	0-11 mos)		0		0	0	0		0	
1 & 2 Years			1		3	0	0		0	

3 & 4 Years	0	1	0	0	0
School Age(5+) Years	2	4	0	0	0
Total Under 13 Years	3	8	0	0	0
Total Under 18 Years	3				
Children Present: 3 Caregivers/Helpers Present: 1		Children: 8 Caregivers/Helpers: 1			

<u>Comments</u> A virtual inspection was conducted on July 6, 2021 with the Provider. An in-person visit was not conducted due to the COVID-19 pandemic.

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, <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 New Deadlines:**

Due to the ongoing COVID restrictions, the deadline to become Quality Rated for programs who want to continue to receive Childcare and Parent Services (CAPS), has been extended to at least December 31, 2021.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

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), e-mail the following information to CCSRefutations@decal.ga.gov.

1) Facility name, license number and visit date

2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached

3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

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)

Sandra Shepherd, Program Official

Date

Stacey Foston, Consultant

Date

OF GEOP	Bright from the Start Georgia Department of Early Care and 2 Martin Luther King Jr. Drive SE, 670 East Towe Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV				
1776	ý .	Findings Repo			
Date: 7/6/2021	VisitType: Monitoring Visit	Arrival: 8:55		Departure: 9:30 AM	
			-	-	
FR-9900105534	- )/		-	nal Consultant	
Shepherd, Sandra	a v OURT Savannah, GA 31404 Chatha	am County	•	/ Foston	
	/SLANG62@HOTMAIL.COM		Fax: (7	: (706) 806-0407 706) 806-0406 .foston@decal.ga.gov	
Mailing Address 3601 OAKLAND COUF SAVANNAH, GA 3140					
The following info	rmation is associated with a Monit	-	ctivities	s and Equipment	
290-2-312 Equipr	nent and Supplies(CR)			Met	
Comment	alk through on this date, a variety of	equipment and toys	wara absa	nved	
	Sleeping Safety Requirements(CR			Met	
		,		mot	
<b>Comment</b> The children mats v	vere stored as required. Currently the	e provider is not carir	ng for infan	ts.	
	ning Pools & Water-related Activiti	•	<u>ig ici illa</u>	N/A	
Comment	-	. ,			
	vide swimming activities.				
·					
				Facility	
290-2-311 Physic	al Plant - Safe Environment(CR)			Met	
-				mot	
Comment An operable and an	propriately sized fire extinguisher wa	as observed in the ho	ome this da	ite.	
	al Plant-Structural/Mechanical(CR			Met	
Comment	<b>X</b>	-			
No hazards were ol	bserved accessible to the children du sep items that may pose a hazard ina			this date. The Provider	
290-2-313 Playgr	ounds(CR)			Met	
<b>Comment</b> During the virtual w redistribute sand as	alk through on this date, the outside a needed.	area appeared clear	and well r	naintained. Fluff and	
			Hea	alth and Hygiene	
Georgia Departmen	t of Early Care and Learning	03		Page 1 of 3	

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

### Comment

During the virtual walk through on this date, handwashing supplies were observed at the bathroom sink. Discussed hand washing requirements with the Provider.

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

### Comment

There are no diapered children currently enrolled in the program. The changing table was observed to be in good condition.

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

# Comment

Per the provider no medication is dispensed.

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

### Comment

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

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

## Comment

Discipline was not directly observed during the virtual walk through. Discipline policy and practices were discussed with the Provider.

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

#### Comment

The provider does not provide routine transportation.

Comment

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

Criminal records checks were observed to be complete.

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

#### Comment

Staff observed to be compliant with applicable laws and regulations.

# Staff:Child Ratios and Supervision

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

# Comment

Appropriate ratios were observed on this date.

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

# \_\_\_\_\_

Met

Met

Met

Page 2 of 3

Met

#### n

N/A

Met

Met

Licensure

Safety and Discipline

Met

N/A

**Staff Records** 

## Comment

Adequate supervision observed on this date.