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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 WM/W DECAL CA COV

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Cover Sheet

Date: 4/26/2022 VisitType: Monitoring Visit

Arrival: 10:35 AM Departure

Departure: 11:00 AM

FR-9900107066

Bennett, Cynthia A

120 S. ROBINHOOD DRIVE Savannah, GA 31406 Chatham County (912) 436-6362 WBENNETT56@BELLSOUTH.NET

Regional Consultant

Stacey Foston

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

Mailing Address 120 S. ROBINHOOD DRIVE SAVANNAH, GA 31406

Quality Rated: No

			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			
04/26/2022	Monitoring Visit	Good Standing	standing, support, and deficient.			
12/14/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
04/13/2021	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 Childrer		
Infant (0-11 mos)	1	1	0	0	0		
1 & 2 Years	1	1	1	0	0		
3 & 4 Years	1	1	1	0	0		
School Age(5+) Years	0	0	0	0	0		
Total Under 13 Years	3	3	2	0	0		
Total Under 18 Years	3						
Children Present: 3	hildren Present: 3 Total Children: 3						
Caregivers/Helpers Present: 5	Helpers Present: 5 Total Caregivers/Helpers: 1						

Comments

An in-person visit was conducted on April 26, 2022. The administrative review was completed April 27, 2022. The Consultant completed exit conference by phone and a copy of the monitoring visit report was electronically emailed to the Program on April 27, 2022.

Plan of Improvement: Developed This Date 04/26/2022

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)

Cynthia Bennett, Program Official

Date

Stacey Foston, Consultant

Date

C I A	Brigh	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 1776			Findings I	Report			
Date: 4/26/2022 Vi	i sitType: Moni	toring Visit	Arrival:	10:35 AM	Departure:	11:00 AM	
FR-9900107066 Bennett, Cynthia A				-	gional Consulta cey Foston	nt	
120 S. ROBINHOOD I (912) 436-6362 WBEN			atham County	Fax	one: (706) 806-04 :: (706) 806-0406 cey.foston@deca	5	
Mailing Address 120 S. ROBINHOOD DRIVE SAVANNAH, GA 31406	:						
The following informa	tion is associa	ated with a Moni	toring Visit:	Activiti	ies and Equ	iipment	
290-2-312 Equipment	t and Supplies	(CR)				Met	
Comment A variety of equipment a	and toys were c	observed.					
290-2-319 Infant-Slee	ping Safety Re	equirements(CR)			Met	
Comment Observed one pack-n-p	lay in the home	e for the one enro	lled infant. The c	children mate	s were stored as	required.	
290-2-307 Swimming	Pools & Wate	er-related Activit	ies(CR)			N/A	
Comment Home does not provide	swimming activ	vities.					
						Facility	
290-2-311 Physical P	lant - Safe Env	vironment(CR)				Met	
Comment Please be mindful to ke sanitizer by the bathroo		ose a hazard inad	ccessible to child	dren. Discuss	sed removing the	hand	
Comment Operable smoke detect	ors and a fire e	xtinguisher was c	bserved as requ	uired in the h	ome this date.		
290-2-313 Physical P		-				Met	
Comment The Home appears clea	an and free from	n hazards.					
290-2-313 Playgroun						Not Met	
Technical Assistance 290-2-313(2)(a) - Ensi	ure the water he	ose is secure and	l not laying on th	e ground in	the backyard.		

Correction Deadline: 5/7/2022

Finding

290-2-3-.13(2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water. It was determined based on observations that there was not a barrier around the air conditioning unit that is accessible to the children.

POI (Plan of Improvement)

The Home will purchase equipment to make barrier and ensure the air conditioning unit is not accessible to the children.

Correction Deadline: 5/10/2022

	Health and Hygiene
200.2.2.44 Children's Health and Hygians (CD)	Met
290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
The Provider stated proper knowledge of hand washing and hygiene procedures	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
The provider stated appropriate diapering procedures.	
290-2-311 Medications(CR)	N/A
Comment	
Per the provider no medication is currently dispensed	
	Licensure
290-2-304 Application Requirements(CR)	Met

Comment

Appropriate number of children observed in Family Child Care Learning Home this date. There were three children for pay present during the visit.

Safety and Discipline

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

Comment

Pleasant interactions observed between the provider and children in care.

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)

Comment

Criminal records checks were observed to be complete.

Page 2 of 3

Met

N/A

Met

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)

Comment

Adequate supervision observed on this date.

Met

Met

Met