

Date: 7/27/2023

Arrival: 8:45 AM

Departure: 9:45 AM

FR-00006407	Lead Consultant		
Powell, Cynthia L	Kimberly Stoy		
331 Wilshire Blvd Savannah, GA 31419 Chatham County FR-000006407 wudahwp@yahoo.com	Phone: (678) 747-6836 Fax: (706) 314-7859 kimberly.stoy@decal.ga.gov		

VisitType: Licensing Study

Mailing Address 331 WILSHIRE BLVD SAVANNAH, GA 31419

Quality Rated: No

Compliance Zone Designation			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			
07/27/2023	Licensing Study	Good Standing	standing, support, and deficient.			
01/05/2023	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
07/25/2022	Licensing Study	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.			

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

Comments

This was the first visit of the fiscal year.

Provider does not provide transportation, medication, or swimming.

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
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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)





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!

Cynthia Powell, Program Official

Date

Kimberly Stoy, Lead Consultant

Date

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177	6				(Findings	Report)			
Date: 7/27/2	2023	VisitType	: Licensing	Study	Arrival:	8:45 AN	N	Departure:	9:45 AM
FR-0000064	07					Le	ad Con	sultant	
Powell, Cyn	thia L						Kimber	ly Stoy	
331 Wilshire FR-0000064				hatham Coun	ty		Fax: (7	(678) 747-68 06) 314-7859 y.stoy@deca	1
Mailing Addres 331 WILSHIRE SAVANNAH, G/	BLVD								
The following	g infor	mation is a	associated	with a Licens	sing Study:				
						Acti	vities	and Equ	ipment
200 2 2 42 5	·	ant and C							Mat
290-2-312 E	quipm	ent and St	ipplies(CR)						Met
Comment A variety of ed	quipme	ent and toys	were obser	ved.					
290-2-319 lr	nfant-S	leeping Sa	afety Requir	ements(CR)					Met
Comment Currently the	provide	er is not car	ing for infant	ts. (This rule v	was not evalua	ated on th	nis date)		
290-2-307 S	•			,			,		N/A
Comment Home does no	ot prov	ide swimmi	ng activities						
							Chi	ldren's R	ecords
									B#(
290-2-308 C	niiarei	n's Record	S						Met
Comment Records were	obser	ved to be c	omplete and	well organize	ed.				
									Facility
290-2-311 P	hysica	l Plant - S	afe Environ	ment(CR)					Met
Comment	-,								
No hazards ol	bserve	d accessibl	e to children	on this date.					

Comment	Met
Staff were observed to remind children to wash hands.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
Staff state proper knowledge of 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. Consulta four children for pay on this date.	int observed
Safety and I	Discipline
290-2-311 Discipline(CR)	Met
Comment The provider and/or the home's employee were observed to maintain a positive learning environm date.	nent on this
290-2-311 Transportation(CR)	Met
Comment	
The provider does not provide routine transportation.	
Staf	f Records
Staf	f Records
	f Records _{Met}
Staff 290-2-321 Criminal Records and Comprehensive Background Checks(CR) Comment	
290-2-321 Criminal Records and Comprehensive Background Checks(CR)	

Comment

The Home appears clean and free from hazards.

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

Comment

The outside area appears clean and well maintained.

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

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

Comment

Staff observed to be compliant with applicable laws and regulations.

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Met

Health and Hygiene

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

Comment

Appropriate ratios were observed on this date.

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

Comment

The Provider was observed directly supervising and being attentive to the needs of the children.

Met

Met