

Date:	7/27/2023	VisitType:	Licensing Study	
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Arrival: 10:55 AM Departure: 12:00 PM

Lead Consultant **Kimberly Stoy**

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Mailing Address 413 LINWOOD RD SAVANNAH, GA 31419

FR-000007224

Sams, Elsie M.



Com	pliance Zone Desig		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		standing, support, and deficient.				
02/17/2023	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.			
07/22/2022	Licensing Study	Good Standing	Support - Program performance is demonstrating a need for improvement in meeti 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	0	0	0	0	0	
3 & 4 Years	1	1	0	0	0	
School Age(5+) Years	2	6	0	0	0	
Total Under 13 Years	3	7	0	0	0	
Total Under 18 Years	3					
Children Present: 3	Total Children: 7					
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 1					

Comments

This was the first visit of the fiscal year.

The provider does not provide swimming or medication.

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!

Elsie Sams, Program Official

Date

Kimberly Stoy, Lead Consultant

Date

STA	OF GROUP			Luther Ki At	ng Jr. Dr lanta, GA	ive SE, 670	East Tower	urning
Ň	1776			(F	indings F	Report)		
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	0007224 , Elsie M.					Kim	Consultant berly Stoy	
	NWOOD RD. 0007224 em		GA 31419 Chathan comcast.net	n County		Fax	one: (678) 747-68 :: (706) 314-7859 berly.stoy@deca)
413 LIÑ	Address IWOOD RD NAH, GA 31419							
The fo	llowing infor	mation is as	sociated with a Li	censing S	Study:			
						Activit	ies and Equ	iipment
290-2-3	312 Equipm	ent and Sup	oplies(CR)					Met
Comm A varie		nt and toys v	were observed.					
290-2-3	319 Infant-S	leeping Saf	ety Requirements	(CR)				Met
Comm Curren		er is not carir	ng for infants. (This	rule was n	ot evalua	ted on this d	ate)	
290-2-3	307 Swimm	ing Pools &	Water-related Act	ivities(CR)			N/A
Comm Home	ent does not prov	ide swimmin	g activities.					
						(Children's R	ecords
290-2-3	308 Childre	n's Records						Met
Comm Record		ved to be co	mplete and well org	anized.				
								Facility
290-2-3	311 Physica	ll Plant - Sat	e Environment(CR	२)				Met
Comm No haz		d accessible	to children on this c	date.				

observed to be co	omplete.
ns(CR)	
with applicable la	aws and regulations.
	Staff:Child Ratios and Staff:
and Learning	Revision Date: 7/27/2023 10:52:56 AM

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

Comment

The Home appears clean and free from hazards.

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

Comment

Playground not observed on this date due to inclement weather.

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

Comment

Staff were observed to remind children to wash hands.

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

Comment

There are no diapered children currently enrolled in the program.

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

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

Comment

Per the provider no medication is currently dispensed

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

Comment

Application requirements reviewed with the Provider on this date. Consultant observed three children for pay on this date.

Safety and Discipline

Comment Pleasant interactions observed between the provider and children in care.	
290-2-311 Transportation(CR)	N
Comment	

The vehicle was checked for compliance. Proper restraints were observed and discussed with the provider.

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

Comment

Criminal records checks were o

290-2-3-.07 Staff Qualification

Comment

Staff observed to be compliant

Supervision

Not Evaluated

Health and Hygiene

Met

Met

N/A

Licensure

Met

Met

Met

Staff Records

Met

Met

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