

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

Cover Sheet

Date: 3/23/2022 VisitType: Monitoring Visit

Arrival: 11:15 AM Depar

Departure: 11:45 AM

FR-000010143

Terry, Pauline B

11 MERRY DELL DR. Savannah, GA 31419 Chatham County (912) 925-8181 terry.pauline@yahoo.com

Kimberly Stoy Phone: (678) 747-6836 Fax: (706) 314-7859 kimberly.stoy@decal.ga.gov

Regional Consultant

Mailing Address 11 MERRY DELL DR SAVANNAH, GA 31419

Quality Rated: No

Com	pliance Zone Desig	<u>gnation</u>	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				
03/23/2022	Monitoring Visit	Good Standing	standing, support, and deficient.				
09/17/2021	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
02/19/2021	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 Children	
Infant (0-11 mos)	1	1	0	0	0	
1 & 2 Years	1	1	0	0	0	
3 & 4 Years	1	1	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	3	3	0	0	0	
Total Under 18 Years	3					
Children Present: 3	Total Children: 3					
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1					

Comments

This is the second 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





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)

Pauline Terry, Program Official

Date

Kimberly Stoy, Consultant

Date

STA	Bright from the Start Georgia Department of Early Care and Lear 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV Findings Report					rning			
Date:	3/23/2022	VisitType	Monitoring Visit	·	-	11:15 AM	1 Den	arture.	11:45 AM
		visiti ype.					egional C		
	0010143 , Pauline B						imberly St		
11 MERRY DELL DR. Savannah, GA 31419 Chatham County (912) 925-8181 terry.pauline@yahoo.com					F	Phone: (678) 747-6836 Fax: (706) 314-7859 kimberly.stoy@decal.ga.gov			
11 MEF	J Address RRY DELL DR INAH, GA 31419)							
The fo	llowing infor	mation is as	ssociated with a	Monitoring	Visit:				
	<u> </u>					Activ	ities an	d Equ	ipment
290-2-3	312 Equipm	nent and Su	pplies(CR)						Met
Comm A varie		ent and toys	were observed.						
290-2-3	319 Infant-S	Sleeping Sat	ety Requirement	ts(CR)					Met
Comm Discus	ent sed SIDS and	d infant sleep	ing position.						
290-2-3	307 Swimm	ing Pools &	Water-related A	ctivities(CR)				N/A
Comm Home	ent does not prov	ride swimmin	g activities.						
									Facility
290-2-:	311 Physica	al Plant - Sa	fe Environment(0	CR)					Met
Comm		d accessible	to children on this	e data					
			ictural/Mechanic						Met
Comm	ent		e from hazards.						
-	313 Playgro								Met
Comm		nears clean	and well maintain	be					
	nsiue area ap	pears clean	and well maintaine	eu.			Haalth	and L	lygiona
							icalli		lygiene

Staff:Child Ratios
applicable laws and regulations.
र)
ved to be complete.

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

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

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

Staff state proper knowledge of diapering procedures.

Per the provider no medication is currently dispensed

Staff state proper knowledge of hand washing and hygiene procedures.

Comment

Comment

Comment

Comment

Appropriate number of children observed in Family Child Care Learning Home this date. Consultant observed three children for pay on this date.

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

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

Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

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

Comment

The provider does not provide routine transportation.

Comment	
Criminal records checks were observed to be complete.	

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

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

Comment

Staff observed to be compliant with applicable laws and regulations.

Comment

Appropriate ratios were observed on this date.

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

Comment

Adequate supervision observed on this date.

Met

N/A

Licensure

Safety and Discipline

Met

Met

N/A

Staff Records

Met

Met

Met

Met

and Supervision