

Date: 1/24/2023 VisitType: Monitoring Visit Arrival: 11:50 AM

Departure: 12:50 PM

FR-16811 Curtis, Shalin Z

1 BELLADONA WAY Savannah, GA 31419 Chatham County (912) 596-8574 seeshay1@gmail.com

**Kimberly Stoy** 

**Regional Consultant** 

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Mailing Address 1 Belladona Way Savannah, GA 31419



Com	pliance Zone Desig	<u>Ination</u>	<b>Compliance Zone Designation</b> - 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			
01/24/2023	Monitoring Visit	Good Standing	standing, support, and deficient.			
07/25/2022	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
01/11/2022	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.			
			<b>Deficient</b> - 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)	0	0	0	0	0	
1 & 2 Years	1	1	0	0	0	
3 & 4 Years	2	2	0	0	0	
School Age(5+) Years	0	3	0	0	0	
Total Under 13 Years	3	6	0	0	0	
Total Under 18 Years	3					
Children Present: 4	Total Children: 6					
Caregivers/Helpers Present: 7	Total Caregivers/Helpers: 4					

#### **Comments**

This is the second visit of the fiscal year.

Provider does not provide transportation, 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).

	<ul> <li>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,</li> <li>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</li> <li>New clearance is required at least once every five years</li> <li>Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance</li> <li>All staff members are required to have completed at least a national fingerprint based clearance check</li> <li>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</li> <li>Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee</li> </ul>
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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!

Shalin Curtis, Program Official

Date

Kimberly Stoy, Consultant

Date

Bright from the Start Georgia Department of Early ( 2 Martin Luther King Jr. Drive SE, 670 Eas Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.				East Tower	arning		
Y.	1776			(Findings	Report)		
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FR-16					-	ional Consulta	nt
1 BEL	s, Shalin Z LADONA WA 596-8574 se		, GA 31419 Chatham ail.com	n County	Pho Fax:	berly Stoy ne: (678) 747-68 (706) 314-7859 perly.stoy@deca	)
1 Bella	<b>g Address</b> dona Way nah, GA 31419						
The fo	llowing infor	mation is as	sociated with a Mor	itoring Visit:			
					Activiti	es and Equ	iipment
	312 Equipm	ient and Sup	oplies(CR)				Met
Comm A varie		ent and toys v	vere observed.				
290-2-	319 Infant-S	Sleeping Saf	ety Requirements(C	R)			Met
Curren		er is not carir	ig for infants. (This rul	e was not evalua	ated on this da	ite)	
	, ,		Water-related Activi				N/A
<b>Comm</b> Home	<b>lent</b> does not prov	ide swimmin	g activities.				
							Facility
200.2	2 11 Dhuain	Diant Set	a Environment/CD				
Comm	-	ai Fidiit - 381	e Environment(CR)				Met
		keep items	that pose a hazard ina	accessible to child	dren.		
290-2-	313 Physica	al Plant-Stru	ctural/Mechanical(C	R)			Met
Comm The Ho		clean and fre	e from hazards.				
	313 Playgro						Met
<b>Comm</b> The ou		pears clean a	and well maintained.				
	·				H	ealth and H	lygiene

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

### Comment

Proper hand washing observed throughout the Home.

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

#### Comment

Staff state proper knowledge of diapering procedures.

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

#### Comment

Per the provider no medication is currently dispensed

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

#### 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)

#### 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.

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

#### Comment

Criminal records checks were observed to be complete.

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

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

Correction Deadline: 8/4/2022

Corrected on 1/24/2023

#### Comment

Staff observed to be compliant with applicable laws and regulations.

.07(15) - Consultant observed three children for pay on this date.

# **Staff: Child Ratios and Supervision**

Page 2 of 3

Met

Met

# N/A

Met

# Licensure

Safety and Discipline

Met

N/A

Met

Staff Records

Met

Met

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

#### Comment

Adequate supervision observed on this date.