



**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

**Date:** 1/10/2017 **VisitType:** Licensing Study

**Arrival:** 9:30 AM

**Departure:** 11:35 AM

**FR-35522**

**Turner, Darlene W**

2213 Bartlett Drive Savannah, GA 31404 Chatham County  
(912) 441-0816 turnerdarlene1922@gmail.com

**Regional Consultant**

Stacey Foston

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**Mailing Address**

Same

<b>Compliance Zone Designation</b>		
01/10/2017	Licensing Study	Good Standing
07/27/2016	Monitoring Visit	Good Standing
01/07/2016	Licensing Study	Good Standing

**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 standing, support, and deficient.

**Good Standing** - Program is demonstrating an acceptable level of performance in meeting the rules.

**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	5	5	4	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	2	0
<b>Total Under 13 Years</b>	6	6	4	2	0
<b>Total Under 18 Years</b>	6				

Children Present: 6

Total Children: 8

Caregivers/Helpers Present: 1


Total Caregivers/Helpers: 1

**Comments**

The consultant left a one day letter on this date.

Plan of Improvement: Developed This Date 01/10/2017

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).

	<p><b>Reminder:</b> All employees of child care programs must be fingerprinted before <b>January 1, 2017</b>. For instructions and to submit records check applications online, please visit <a href="http://www.decalkoala.com">www.decalkoala.com</a>. You are encouraged not to wait and to complete the process as soon as possible.</p>
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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.

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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), e-mail the following information to [CCSRefutations@decal.ga.gov](mailto:CCSRefutations@decal.ga.gov).

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx>

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.

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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)

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Darlene Turner, Program Official

Date

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Stacey Foston, Consultant

Date



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### Findings Report

**Date:** 1/10/2017    **VisitType:** Licensing Study    **Arrival:** 9:30 AM    **Departure:** 11:35 AM

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The following information is associated with a Licensing Study:

### Activities and Equipment

**290-2-3-.12 Equipment and Supplies(CR)**

**Met**

**Comment**

Observed-Variety of equipment and books accessible to the children.

**290-2-3-.19 Infant-Sleeping Safety Requirements(CR)**

**Met**

**Comment**

Pack-n-plays and mats observed to be in good condition.

**290-2-3-.07 Swimming Pools & Water-related Activities(CR)**

**N/A**

**Comment**

No Swimming Activities Provided

### Children's Records

**290-2-3-.08 Children's Records**

**Not Met**

**Finding**

290-2-3-.08(1)(c) requires the Home to maintain a file for each Child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations; enrollment in the home may not continue for more than 30 day without such evidence. It was determined based on review of records that the Home did not have such evidence for one of eight enrolled Children.

**POI (Plan of Improvement)**

The Home Provider will ensure that an immunization record/signed affidavit is on file for each enrolled Child.

**Correction Deadline: 1/20/2017**

**Finding**

290-2-3-.08 (2) requires that the Provider establish written policies and procedures, keep them current, make them available to Parents and use them to govern the operation of the Family Child Care Learning Home. It was determined based on review of records that the Provider did not have a signed safe sleep policy for one enrolled.

**POI (Plan of Improvement)**

The Home Provider will ensure current written policies and procedures are available and followed.

**Correction Deadline: 1/13/2017**

**290-2-3-.08 Parental Authorization(CR)****Met****Comment**

Parent Authorizations Obtained/Completed

<b>Facility</b>
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**290-2-3-.11 Physical Plant - Safe Environment(CR)****Met****Comment**

Observation-No Hazards Accessible

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

There were no hazards observed on the children areas.

**290-2-3-.13 Playgrounds(CR)****Not Met****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 the consultant's observation that dog feces was observed on several areas of the outdoor play space.

**POI (Plan of Improvement)**

To ensure the health and safety of children, the Home Provider will remove the dog feces and ensure the children play space it kept clean.

**Correction Deadline: 1/11/2017**

<b>Health and Hygiene</b>
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**290-2-3-.11 Children's Health and Hygiene(CR)****Not Met****Finding**

290-2-3-.11(1)(k) requires children's hands to be washed with liquid soap and warm running water upon arrival, after outside play, before and after eating, touching food or animals, playing in water or sand, after toileting and diapering, contact with bodily fluids. It was determined based on observations that children's hands were not washed appropriately upon arrival and before eating a morning snack.

**POI (Plan of Improvement)**

The Home Provider will ensure children's hands are washed properly as required.

**Correction Deadline: 1/11/2017**

<b>Licensure</b>
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**290-2-3-.04 Application Requirements(CR)****Met****Comment**

290-2-3-.04(1)(d) - Application requirements met on this date. There were six children for pay preset.

Correction Deadline: 1/10/2017

## Safety and Discipline

**290-2-3-.11 Animals** **Met**

**Comment**

Observed appropriate vaccination records for the one dog on the home.

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

**Comment**

Observed-Discussion/Redirection

**290-2-3-.11 First Aid Kit** **Met**

**Comment**

Observed Kit Complete

**290-2-3-.11 Transportation(CR)** **N/A**

**Comment**

No transportation.

## Staff Records

**290-2-3-.21 Criminal Records Check(CR)** **Not Met**

**Finding**

290-2-3-.21(1)(e) requires every Employee hired before January 1, 2014 must have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file. If the Employee has only a satisfactory Preliminary Records Check, the Employee must obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined based on review of records that one adult in the home had not received a fingerprint record check determination before January 1, 2017.

**POI (Plan of Improvement)**

The Home Provider will ensure that every employee has a Satisfactory Determination as required by the Rules. The adult completed the fingerprint scan on December 30, 2016 and will send the criminal record check application to the department within 24 hours.

Correction Deadline: 1/11/2017

**290-2-3-.07 First Aid & CPR** **Met**

**Comment**

290-2-3-.07(5) - Observed documentation that the provider has CPR and first aid training.

Correction Deadline: 2/9/2017

**290-2-3-.07 Independent Contractors(CR)** **Met**

**Comment**

No Independent contractors

**290-2-3-.07 Other Staff Direct Contact with Children(CR)** **Met**

**Comment**

No additional staff

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**290-2-3-.07 Staff Training**

**Met**

**Correction Deadline: 2/20/2016**

**Corrected on 1/10/2017**

**.07(4) - Observed documentation that the provider completed the required ten hours of training for the year 2016.**

**Comment**

290-2-3-.07(4) - Observed documentation that the provider completed the Health and Safety orientation training.

**Correction Deadline: 2/9/2017**

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**290-2-3-.07 Students-in-Training(CR)**

**Met**

**Comment**

No Students-in-training

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**290-2-3-.07 Volunteers(CR)**

**Met**

**Comment**

No Volunteers

<b>Staff:Child Ratios and Supervision</b>
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**290-2-3-.07 Supervision(CR)**

**Met**

**Comment**

Observed-Adequate Supervision