



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: 1/11/2017 **VisitType:** Licensing Study

Arrival: 9:40 AM

Departure: 11:30 AM

FR-0000250916

Allen, Rosemary

1115 EAST 41st STREET Savannah, GA 31404 Chatham County
(912) 236-7944 roseallen1948@gmail.com

Mailing Address

1115 EAST 41st STREET
SAVANNAH, GA 31404

Regional Consultant

Stacey Foston

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stacey.foston@dec.al.ga.gov

Joint with: Kati Cosby

Compliance Zone Designation

01/11/2017	Licensing Study	Good Standing
07/25/2016	Monitoring Visit	Good Standing
01/25/2016	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 the 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)	0	0	0	0	0
1 & 2 Years	5	6	0	0	0
3 & 4 Years	0	1	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	5	7	0	0	0
Total Under 18 Years	5				

Children Present: 5

Total Children: 7

Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 1

Comments

Consultant left a one day letter

Plan of Improvement: Developed This Date 01/11/2017

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).



Reminder: All employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.



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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), e-mail the following information to 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.

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)

Rosemary Allen, Program Official

Date

Stacey Foston, Consultant

Date

Kati Cosby, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

Discussed storage of mats and bedding.

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

Met

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 7

Records with Missing/Incomplete Components: 2

Child # 1

Not Met

"Missing/Incomplete Components"

Release Person Information - (.08)(1)(i)

Child # 3

Not Met

"Missing/Incomplete Components"

Release Person Information - (.08)(1)(i)

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

Not Met

Finding

290-2-3-.08(1)(b) requires the Home to maintain the name, address and telephone number of persons, including the Child's physician, to contact in emergencies in each Child's record. It was determined, based on review of records, that authorized pick up person information was incomplete.

POI (Plan of Improvement)

The Home will review records and determine if all required information is completed; will obtain any missing information; and will have a plan to maintain complete records/forms for each Child as they enroll or as changes occur.

Correction Deadline: 1/11/2017

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

Parent Authorizations Obtained/Completed

	Facility
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290-2-3-.11 Physical Plant - Safe Environment(CR)	Met
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Comment

Observation-No Hazards Accessible

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

Home Clean, Free of Hazards

290-2-3-.13 Playgrounds(CR)	Not Met
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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 observations, that a potential hazard existed in that lighter fluid and scissors were stored in a large stock pot outside accessible to children

, a grill was uncovered

, a broken fence post with sharp rusted edges was exposed coming out of the ground, and a green plastic pipe coming out of the ground was broken off and sharp edges were accessible to children.

POI (Plan of Improvement)

To ensure the health and safety of children, the Home Provider will make a necessary repairs, cover grill and store hazards out of the reach of children.

Correction Deadline: 1/21/2017

	Health and Hygiene
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290-2-3-.11 Diapering Areas & Practices(CR)	Met
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Comment

Staff Stated Proper Knowledge

Discussed using a nonporous mat for diaper changing.

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

Provider stated no medication given.

	Licensure
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290-2-3-.04 Application Requirements(CR)	Met
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Comment

290-2-3-.04(1)(b) - Application Requirements were met on this date. Five children for pay were present on this date.

Correction Deadline: 1/16/2017

Safety and Discipline

290-2-3-.11 Animals Met

Comment

No Animals Kept

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

Comment

Observed-Discussion/Redirection

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

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 the Provider and one adult living in the home had not obtained a fingerprint check 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. Provider and other adult living in home have already completed the fingerprinting scan and will mail fingerprint application to complete the process. Consultant left one day letter on this date.

Correction Deadline: 1/11/2017

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

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

Comment

No Students-in-training

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

Comment

No Volunteers

Staff:Child Ratios and Supervision

Comment

Observed-Adequate Supervision