



**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: 6/28/2022 **VisitType:** POI Follow Up

Arrival: 9:45 AM

Departure: 10:45 AM

FR-52807

Fleming, Natasha J.

7 Arrowhead Court Savannah, GA 31406 Chatham County
(912) 441-1463 flemingnatasha@ymail.com

Regional Consultant

Jerica Davis

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Mailing Address
Same

Quality Rated: ★

Compliance Zone Designation		
06/28/2022	POI Follow Up	Good Standing
04/29/2022	Monitoring Visit	Good Standing
10/20/2021	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)	0	0	0	0	0
1 & 2 Years	1	1	0	0	0
3 & 4 Years	6	3	0	0	3
School Age(5+) Years	3	2	0	0	1
Total Under 13 Years	10	6	0	0	4
Total Under 18 Years	10				

Children Present: 11	Total Children: 10
Caregivers/Helpers Present: 3	Total Caregivers/Helpers: 2

Comments

A Plan of Improvement Follow-Up visit was conducted on June 28, 2022. The visit report was completed on this date and emailed to the provider. All background check letters were reviewed on this date.

Plan of Improvement: Developed This Date 06/28/2022

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, <http://www.dec.state.ga.us/CCS/RulesAndRegulations.aspx> , 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 at 855-800-7747 or qualityrated@dec.state.ga.us for more information. Free technical 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)

Natasha Fleming, Program Official

Date

Jerica Davis, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Activities and Equipment

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

Technical Assistance

Correction Deadline: 4/29/2022

Corrected on 6/28/2022

.12(7) - This citation was observed to have been corrected on this date. The shelf has been removed.

Technical Assistance

Please inspect all furniture to ensure it is secured and will not tip, fall, or be pushed or pulled over.

Correction Deadline: 6/28/2022

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

Met

Correction Deadline: 4/29/2022

Corrected on 6/28/2022

.19(1)(a)2 - This citation was observed to have been corrected on this date. The pack-n-play was observed to have been removed.

Correction Deadline: 4/29/2022

Corrected on 6/28/2022

.19(2) - This citation was observed to have been corrected on this date. No blankets were observed in the pack-n-play on this date.

Facility

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

Met

Correction Deadline: 4/29/2022

Corrected on 6/28/2022

.11(2)(d) - This citation was observed to have been corrected on this date. No hanging cords were observed on this date.

Correction Deadline: 4/29/2022

Corrected on 6/28/2022

.11(2)(f) - This citation was observed to have been corrected on this date. All hazards were observed to be stored inaccessible to children on this date.

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

Defer

Defer

290-2-3-.13(1)- This citation will be evaluated after August 1, 2022. The provider is in the process of finding a company to replace the flooring.

POI (Plan of Improvement)

To ensure the cleanliness and safety of the environment, the Home Provider will make hazardous items inaccessible to the children.

Correction Deadline: 6/29/2022

Staff:Child Ratios and Supervision

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

Met

Correction Deadline: 4/29/2022

Corrected on 6/28/2022

.07(17) - This citation was observed to have been corrected on this date. Appropriate supervision was observed throughout the visit.