



**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:** 7/26/2022    **VisitType:** Monitoring Visit    **Arrival:** 10:40 AM    **Departure:** 11:10 AM

**FR-27198**

**Green, Rosa M**

1901 HARRISON STREET Savannah, GA 31404 Chatham County  
 (912) 495-9705 rosalgreen@bellsouth.net

**Regional Consultant**

Stacey Foston

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**Mailing Address**

1901 HARRISON STREET  
 SAVANNAH, GA 31404

**Quality Rated:** ★ ★

<b>Compliance Zone Designation</b>		
07/26/2022	Monitoring Visit	Good Standing
01/11/2022	Licensing Study	Good Standing
07/08/2021	Monitoring Visit	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)	1	1	0	0	0
1 & 2 Years	2	2	0	0	0
3 & 4 Years	1	2	0	0	0
School Age(5+) Years	1	1	0	0	0
<b>Total Under 13 Years</b>	5	6	0	0	0
<b>Total Under 18 Years</b>	5				

Children Present: 5	Total Children: 6
Caregivers/Helpers Present: 3	Total Caregivers/Helpers: 3

**Comments**

An in-person visit was conducted on July 26, 2022. The administrative review was not required for this visit. The Consultant completed the exit conference during the visit and a copy of the monitoring visit report was electronically emailed to the Program on July 27, 2022.

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, <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](mailto: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](http://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)

Rosa Green, Program Official

Date

Stacey Foston, Consultant

Date



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**Findings Report**

**Date:** 7/26/2022 **VisitType:** Monitoring Visit

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The following information is associated with a Monitoring Visit:

**Activities and Equipment**

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

**Met**

**Comment**

A variety of equipment and toys were observed.

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

**Met**

**Comment**

The Home had three pack-n-play sleepers for infants. The children's cots and bedding were stored as required.

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

**N/A**

**Comment**

Home does not provide swimming activities.

**Children's Records**

**Records Reviewed: 6**

**Records with Missing/Incomplete Components: 0**

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met
Child # 6	Met

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

Met

Correction Deadline: 1/27/2022

Corrected on 7/26/2022

.08(11) - The previous citation was observed to be corrected. Observed no liability insurance forms on this date.

**Facility**

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

Met

**Comment**

An operable and appropriately sized fire extinguisher was observed in the home this date.

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

Met

**Comment**

The Home appears clean and free from hazards.

290-2-3-.13 Playgrounds(CR)

Met

**Comment**

The outside area appears clean and well maintained.

**Food Service**

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290-2-3-.10 Food Service & Nutrition

Met

Correction Deadline: 1/11/2022

Corrected on 7/26/2022

.10(8) - The previous citation was observed to be corrected. The menu items were compliant with the rules and USDA guidelines.

**Health and Hygiene**

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

Met

**Comment**

The Provider stated proper knowledge of hand washing and hygiene procedures.

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

Technical Assistance

**Technical Assistance**

290-2-3-.11(1)(f) - Discussed diaper changing pad requirements. When purchasing a new diapering pad please ensure it has a smooth surface and does not have any stitching or raised designs on the surface.

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

N/A

**Comment**

Per the provider no medication is currently dispensed

**Licensure**

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

Met

**Comment**

Appropriate number of children observed in Family Child Care Learning Home this date.

## Safety and Discipline

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

Met

**Comment**

Pleasant interactions observed between the provider, staff and children in care.

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

N/A

**Comment**

The provider does not provide routine transportation.

## Staff Records

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

Met

**Comment**

Criminal records checks were observed to be complete.

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

Met

**Comment**

Staff observed to be compliant with applicable laws and regulations.

## Staff:Child Ratios and Supervision

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

Met

**Comment**

Appropriate ratios were observed on this date.

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

Met

**Comment**

The Provider and Helper were observed supervising and being attentive to the needs of the children.