



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: 1/18/2017 **VisitType:** Licensing Study

Arrival: 8:25 AM

Departure: 10:10 AM

CCLC-39266

Janie Little Gems Daycare

500 Riverside Circle Jesup, GA 31545 Wayne County
 (912) 385-2033 janieguyton16@gmail.com

Regional Consultant

Brandon Cason

Phone: (877) 372-3909

Fax: (877) 375-7034

carrie.spangler@dec.al.ga.gov

Mailing Address

530 riverside circle
 Jesup, GA 31545

Compliance Zone Designation			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.
01/18/2017	Licensing Study	Good Standing	
08/02/2016	Monitoring Visit	Good Standing	
03/03/2016	Monitoring Visit	Good Standing	

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	A	One Year Olds	1	2	C	5	C	NA	NA	Free Play
Main	B	Three Year Olds and Four Year Olds	1	3	C	12	C	NA	NA	Circle Time
Total Capacity @35 sq. ft.:			17		Total Capacity @25 sq. ft.: 0					
Total # Children this Date: 5			Total Capacity @35 sq. ft.:		Total Capacity @25 sq. ft.: 0					


Building	Playground	Playground Occupancy	Playground Compliance
----------	------------	----------------------	-----------------------

Comments

This was the second visit of the fiscal year.

Plan of Improvement: Developed This Date 01/18/2017

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>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.</p>
---	--



Sign up Today!

www.qualityrated.decal.ga.gov

Any Licensed Program Eligible to Participate

Free Approved Training

Free Technical Assistance

Eligible for \$1,000 Materials Mini Grant

1, 2, 3 Star Rated Programs Receive Bonus Packages

Great Marketing Tool

Raises the Bar in Child Care

For More Information:

Email: QualityRated@decal.ga.gov or Call: 855-800-7747

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)

Janie Guyton, Program Official

Date

Brandon Cason, Consultant

Date



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

Findings Report

Date: 1/18/2017 **VisitType:** Licensing Study **Arrival:** 8:25 AM **Departure:** 10:10 AM

CCLC-39266

Janie Little Gems Daycare

500 Riverside Circle Jesup, GA 31545 Wayne County
(912) 385-2033 janieguyton16@gmail.com

Mailing Address
530 riverside circle
Jesup, GA 31545

Regional Consultant

Brandon Cason
Phone: (877) 372-3909
Fax: (877) 375-7034
carrie.spangler@decal.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

N/A

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 3

Records with Missing/Incomplete Components: 3

Child # 1

Not Met

"Missing/Incomplete Components"

.08(1)(b)-Home Address Missing,.08(1)(b)-Work Address Missing,.08(1)(b)-Work Number Missing,.08(a)-(f)-Doctor, Clinic, Phone Numbers

Child # 2

Not Met

"Missing/Incomplete Components"

.08(1)(b)-Name of both parents,.08(1)(b)-Home Address Missing,.08(1)(b)-Work Address Missing,.08(1)(b)-Home Number Missing,.08(1)(b)-Work Number Missing

Child # 3

Not Met

"Missing/Incomplete Components"

.08(1)(b)-Name of both parents,.08(1)(b)-Home Address Missing,.08(1)(b)-Work Address Missing,.08(1)(b)-Home Number Missing,.08(1)(b)-Work Number Missing

591-1-1-.08 Children's Records**Not Met****Finding**

591-1-1-.08(a)-(f) requires Center Staff to maintain a file for each child while such child is in care and for one year after that child is no longer enrolled that includes the following information: (a) child's name, birth date, sex, address, living arrangement, name of school if applicable; (b) names of both Parents, home and work addresses, and home and work telephone numbers; (c) name(s) and addresses of the person(s) to whom the child may be released including address, telephone number, relationship to child and other identifying information; (d) name(s) and telephone number(s) of person(s) to contact in emergencies when the Parent cannot be reached; (e) name and telephone number of the child's primary source of health care; and (f) known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which limit the child's participation in the program. It was determined on this date through the consultant's observation that the following information was missing from the children's records:

*In two of three records reviewed, one of two parents was missing the name, home address, telephone number, work employers, phone numbers and work addresses

*In one of three records reviewed, one of two parents was missing the home address and employer name, work addresses and work numbers

*In one of three records reviewed, the physicians name, telephone number and address was missing

POI (Plan of Improvement)

Center staff will obtain the missing information.

Correction Deadline: 1/18/2017

591-1-1-.23 Parental Authorization**Met****Comment**

Parent Authorizations Obtained/Completed

Evening Care

591-1-1-.32 Staffing/Supervision(CR)**N/A****Comment**

No evening care hours

Facility

591-1-1-.25 Physical Plant - Safe Environment(CR)**Met****Comment**

Reminder-Keep Hazards Inaccessible

591-1-1-.26 Playgrounds(CR)**Not Met****Correction Deadline: 8/12/2016****Corrected on 1/18/2017****These citations observed to be corrected as of this date.****Finding**

591-1-1-.26(8) requires the playground to be kept clean, free of litter and hazards. It was determined on this date through the consultant's observation that several mushrooms were behind the climber with the slide and swingset in the outdoor play area.

POI (Plan of Improvement)

To ensure the cleanliness, sanitation and safety of the playground, the center will remove all mushrooms from the playground.

Correction Deadline: 1/18/2017**Health and Hygiene**

591-1-1-.10 Diapering Areas & Practices(CR)**Not Met****Comment**

Staff Stated Proper Knowledge

Finding

591-1-1-.10(3)(a) requires that if diapers are changed on a diaper changing surface, the surface shall be smooth, nonporous, and equipped with a guard or rails to prevent falls. Between each diaper change, the diaper change surface shall be cleaned with a disinfectant and dried with a single-use disposable towel. It was determined on this date through the consultant's observation that the changing pad in room A had several tears not allowing the surface to be properly disinfected as required. This citation observed to be corrected.

*However, it was determined on this date through the consultant's observation that the changing pad in room A was quilted and not nonporous as required preventing the changing pad to be properly sanitized as required.

POI (Plan of Improvement)

The director responsible person(s) will ensure there is a smooth, nonporous changing surface and have adequate supplies to properly clean the diaper changing surface between each diaper change.

Correction Deadline: 1/31/2017**Recited on 1/18/2017**

591-1-1-.17 Hygiene(CR)**Met****Comment**

Observed-Staff Remind Children Wash Hand

591-1-1-.20 Medications(CR)**N/A****Comment**

The director stated that as of this date that no medication is being dispensed.

Correction Deadline: 1/18/2017

Safety

591-1-1-.05 Animals**N/A****Comment**

No Animals Kept

591-1-1-.11 Discipline(CR)**Met****Comment**

Observed-Discussion/Redirection

591-1-1-.13 Field Trips(CR)**N/A****Comment**

No Field Trips at This Time

591-1-1-.36 Transportation(CR)**N/A****Comment**

No Routine Transportation Provided

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Comment**

Correct number of mats; disinfecting discussed

Staff Records

591-1-1-.09 Criminal Records Check(CR)

Met

Comment

Criminal Records Check complete

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Comment

Observed-Appropriate Staff:Child Ratios

Correction Deadline: 8/2/2016

Corrected on 1/18/2017

This citation observed to be corrected as of this date.

591-1-1-.32 Supervision(CR)

Met

Comment

Observed-Adequate Supervision

Correction Deadline: 8/2/2016

Corrected on 1/18/2017

This citation observed to be corrected as of this date.