

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: 3/8/2017 VisitType: Licensing Study Arrival: 9:10 AM Departure: 11:15 AM

FR-9900108918

White, Linda S

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Mailing Address 214 Lisbon Dr. Waycross, GA 31501 Regional Consultant

Connie Boatright

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Compliance Zone Designation				
03/08/2017	Licensing Study	Good Standing		
07/20/2016	Monitoring Visit	Good Standing		
02/29/2016	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

Deficient

- Program performance is demonstrating a need for improvement in meeting

rules.

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	6	5	0	2	0
3 & 4 Years	0	1	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	6	6	0	2	0
Total Under 18 Years	6				

Children Present: 6 Total Children: 8

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1

Comments

This Licensing Study is the second regulatory visit for Linda S. White this 2016 - 2017 fiscal year.

The consultant reviewed all staff files and finds a satisfactory local criminal records check on file.

The provider currently has no children enrolled under the age of twelve months.

Plan of Improvement: Developed This Date 03/08/2017

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: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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)

Linda White. Program Official Date	Connie Boatright, Consultant	Date
program at an times wille the child attends the program and for 12		20-17-4)
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 2	20-1A-4)



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Findings Report

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FR-9900108918 Regional Consultant

White, Linda S Connie Boatright

214 Lisbon Drive Waycross, GA 31501 Ware County Phone: (912) 544-9701 (912) 288-4121 white2980@yahoo.com Fax: (912) 544-9700

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The following information is associated with a Licensing Study:

290-2-3-.09 Activities Met Comment

The consultant observed a variety of age appropriate activities through out the provider home. **Correction Deadline:** 3/8/2017

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

Comment

Observed-Variety Of Equipment

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

Met

Comment

Discussed-SIDS/Infant Sleeping Position

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

Met

Comment

No Swimming Activities Provided

Children's Records

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

Comment

Observed-Records Complete/Well Organized

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

Comment

Parent Authorizations Obtained/Completed

Facility 1 Met 290-2-3-.08 Physical Plant - Safe Environment The consultant observed the fire drill log to be completed and recorded properly. Correction Deadline: 4/7/2017 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 Home Clean, Free of Hazards 290-2-3-.13 Playgrounds(CR) **Technical Assistance Technical Assistance** Reminder to keep the playground area free of any hazards. Correction Deadline: 3/18/2017 **Food Service** 290-2-3-.10 Food Service & Nutrition Met Comment Menu meets the USDA guidelines. Correction Deadline: 3/8/2017 290-2-3-.10 Kitchen Operations Met Comment The consultant observed the kitchen area to be clean and well organized. Correction Deadline: 3/8/2017 **Health and Hygiene** 290-2-3-.11 Children's Health and Hygiene(CR) Met Comment Staff Stated Proper Knowledge 290-2-3-.11 Diapering Areas & Practices(CR) Met Staff Stated Proper Knowledge 290-2-3-.11 Medications(CR) Met Comment The provider stated no medications are administered. Correction Deadline: 3/8/2017 Licensure

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

Met

Comment

The provider is operating with a valid 2017 license from BFTS and within child / staff ratio.

Correction Deadline: 3/8/2017

Safety and Discipline

290-2-3-.11 Animals

Met

Comment

Appropriate Vaccination Records

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

Met

Comment

Observed-Discussion/Redirection

Comment

Observed-Positive Learning Environment

290-2-3-.11 First Aid Kit

Met

Comment

Observed Kit Complete

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

Met

Comment

No transportation.

Staff Records

290-2-3-.21 Criminal Records Check(CR)

Met

Comment

Criminal Records Check complete

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

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

Met

Comment

The consultant observed six children to be present with one adult. The provider is operating within child / staff ratio.

Correction Deadline: 3/18/2017

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

Met

Comment

Observed-Direct Supervision/Attention To Needs