

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: 8/29/2017 VisitType: Licensing Study Arrival: 1:15 PM Departure: 3:00 PM

FR-28936 Regional Consultant

Ruffin, Cynthia D

1165 Waltons Trail Hephzibah, GA 30815 Richmond County

(706) 414-5099 cruffin3@comcast.net

Mailing Address 1165 Walton's Trail Hephzibah, GA 30815

			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 goo		
08/29/2017	Licensing Study		standing, support, and deficient.		
02/15/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting		

Good Standing

level of performance in meeting

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.

Ruby Norman

Phone: (770) 405-7959

Fax: (404) 591-5187 laura.davis@decal.ga.gov

Ratios/License Capacity

Monitoring Visit

12/13/2016

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	4	5	0	0	0
3 & 4 Years	0	2	0	3	0
School Age(5+) Years	0	1	0	1	0
Total Under 13 Years	5	9	0	4	0
Total Under 18 Years	5		-	-	

Total Children: 13 Children Present: 5

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 3

Comments

Plan of Improvement: Developed This Date 08/29/2017

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)

Cynthia Ruffin, Program Official

Date

Ruby Norman, Consultant

Date



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Findings Report

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The following information is associated with a Licensing Study:

	Activities and Equipment
290-2-312 Equipment and Supplies(CR)	Met
230-2-312 Equipment and Supplies(Oit)	Mer
Comment	
Observed-Variety Of Equipment	
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment	
Observed-Pleasant Naptime Environment	
290-2-307 Swimming Pools & Water-related Activities(CR)	Met
Comment	
No Swimming Activities Provided	
	Children's Records

Records Reviewed: 5 Child # 1 Child # 2 Child # 3 Met Child # 4 Child # 4 Met Child # 5 Records with Missing/Incomplete Components: 0 Met Met Met Met

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

Met

Correction Deadline: 2/15/2017

Corrected on 8/29/2017

.08(1)(b) - Correction of the previous citation, the address of the emergency contact was complete for all children.

Comment

290-2-3-.08(9) - Observed complete sign in and out documentation.

Correction Deadline: 8/29/2017

Facility

290-2-3-.08 Physical Plant - Safe Environment

Met

Correction Deadline: 3/17/2017

Corrected on 8/29/2017

.08(8) - Correction of the previous citation, documentation of the fire drill log was complete and on file.

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

Not Met

Finding

290-2-3-.11(2)(f) requires that poisons, medicines, cleaning agents and other hazardous materials be in locked areas or inaccessible to children. It was determined based on observation that there were clorax wipes and a bottle of bleach water in an unlocked drawer under the changing table. It was also determined that there was a bottle of insect repellent on the deck on the playground.

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the Home Provider will make these items inaccessible to the children.

Correction Deadline: 8/29/2017

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

Met

Comment

Home Clean, Free of Hazards

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

Met

Comment

Outside Area Clean, Well Maintained

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

Comment

Provider Stated Appropriate Diapering

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

Met

Comment

Provider stated no medication is dispensed.

Licensure

290-2-304 Application Requirements(CR)	Met
Comment	
Provider cared for five unrelated children for pay on this date.	
	Safety and Discipline
290-2-311 Animals	Met
Comment No Animals Kept	
290-2-311 Discipline(CR)	Met
Comment Observed-Positive Learning Environment	
290-2-311 First Aid Kit	Met
Comment Observed Kit Complete	
290-2-311 Transportation(CR)	Met
Comment No Routine Transportation Provided	
	Staff Records
290-2-321 Criminal Records Check(CR)	Met
Comment Criminal Records Check complete	
290-2-307 Staff Qualifications(CR)	Met
Comment Staff qualifications/compliance with law	
290-2-307 Staff Training	Met
Comment Observed-Documentation of Annual Training	
Staf	f:Child Ratios and Supervision
290-2-307 Staff:Child Ratios(CR)	Met
Comment Appropriate Ratios Observed	
290-2-307 Supervision(CR)	Met
Comment Observed-Direct Supervision/Attention To Needs	