

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: 2/28/2018 Arrival: 9:30 AM Departure: 10:30 AM VisitType: Licensing Study

FR-9900108918 Regional Consultant

White, Linda S

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Phone: (912) 544-9701 Fax: (912) 544-9700

Connie Boatright

connie.boatright@decal.ga.gov

Mailing Address

214 Lisbon Dr. Waycross, GA 31501

Quality Rated: **



Compliance Zone Designation					
02/28/2018	Licensing Study	Good Standing			
08/22/2017	Monitoring Visit	Good Standing			
03/08/2017	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	5	4	0	1	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	6	5	0	1	0
Total Under 18 Years	6		-		

Total Children: 6 Children Present: 6

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

This Licensing Study is the second regulatory visit for Linda White this 2017 - 2018 fiscal year. The provider stated no medication is provided, no liability insurance is provided, no field trips or routine transportation is provided.

The consultant reviewed all staff / houshold member files and finds that each has a satisfactory fingerprint criminal records clearance determination letter on file.

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).



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.

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 quardian 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)





Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: https://qualityrated.decal.ga.gov/

Request free technical assistance to 7747 or qualityrated@decal.ga.gov	uest free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800- or qualityrated@decal.ga.gov					
Linda White, Program Official	Date	Connie Boatright, Consultant	Date			



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Findings Report

Date: 2/28/2018 VisitType: Licensing Study Arrival: 9:30 AM Departure: 10:30 AM

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The following information is associated with a Licensing Study:

Activities and Equipment

290-2-3-.09 Activities Met

Comment

The consultant observed a variety of age appropriate activities through out the provider's home.

Correction Deadline: 2/28/2018

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

Care is not provided for any infant required to be in a crib

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

Met

Comment

Home does not provide swimming activities.

Children's Records

Records Reviewed: 6Records with Missing/Incomplete Components: 0Child # 1MetChild # 2MetChild # 3Met

Records Reviewed: 6	Records with Missing/Incomplete Components: 0
Child # 4	Met
Child # 5	Met
Child # 6	Met
290-2-308 Children's Records	Met
Comment Records were observed to be complete and well organ	nized.
290-2-308 Parental Authorization(CR)	Met
Comment Parent authorizations obtained/completed.	
	Facility
290-2-311 Physical Plant - Safe Environment(CR) Comment No hazards observed accessible to children on this da	
290-2-313 Physical Plant-Structural/Mechanical(C	
Comment The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Met
Comment The outside area appears clean and well maintained. basis. The consultant observed no active ant beds du	The provider stated ant beds are being treated on a regular tring this visit.
	Food Service
290-2-310 Food Service & Nutrition	Met
Comment USDA guidelines met.	
290-2-310 Kitchen Operations	Not Met
Finding Kitchen appears clean and organized.	
POI (Plan of Improvement) The Home Provider will ensure that children are provided in the prov	ded individual eating and drinking utensils.
Correction Deadline: 2/28/2018	- -
	Health and Hygiene

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

Met

Comment

Discussed labeling of "diapering only" areas and staff work stations.

Comment

The provider stated appropriate hand washing techniques.

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

The provider stated no medication is provided.

Correction Deadline: 2/28/2018

Licensure

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

Met

Comment

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

Policies and Procedures

290-2-3-.06 Parental Access

Met

Comment

The consultant observed the parental access notice to be posted on the parent bulletin board.

Correction Deadline: 2/28/2018

Safety and Discipline

290-2-3-.11 Animals Met

Comment

The Family Child Care Learning Home does not keep animals on premises.

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

Met

Comment

Pleasant interactions observed between the provider and children in care.

Comment

Age-appropriate discussion and/or redirection observed.

Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

290-2-3-.11 First Aid Kit Met

Comment

Complete kit observed in the Family Child Care Learning Home

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

Met

Comment

The provider does not provide routine transportation.

Staff Records

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

Met

Comment

Criminal records checks were observed to be complete.

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

Met

Comment

Discussed staff qualifications and compliance 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 was observed directly supervising and being attentive to the needs of the children.