



**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: 1/5/2017 **VisitType:** Monitoring Visit **Arrival:** 11:50 AM **Departure:** 2:05 PM

FR-00000577

Price, Vera J.

4569 OXFORD DRIVE Evans, GA 30809 Columbia County
(706) 860-9620 td1982hi@yahoo.com

Mailing Address

4569 OXFORD DRIVE
EVANS, GA 30809

Regional Consultant

Melyn Smith

Phone: (706) 855-3455
Fax: (706) 434-7640
melyn.smith@dec.al.gov

Compliance Zone Designation		
01/05/2017	Monitoring Visit	Good Standing
08/12/2016	Licensing Study	Good Standing
02/10/2016	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 - 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)	4	4	0	0	0
1 & 2 Years	1	1	0	2	0
3 & 4 Years	1	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

Helper Needed

Comments

Plan of Improvement: Developed This Date 01/05/2017

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)

Vera Price, Program Official

Date

Melyn Smith, 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: 1/5/2017 **VisitType:** Monitoring Visit **Arrival:** 11:50 AM **Departure:** 2:05 PM

FR-000000577

Price, Vera J.

4569 OXFORD DRIVE Evans, GA 30809 Columbia County
(706) 860-9620 td1982hi@yahoo.com

Mailing Address

4569 OXFORD DRIVE
EVANS, GA 30809

Regional Consultant

Melyn Smith

Phone: (706) 855-3455
Fax: (706) 434-7640
melyn.smith@dec.al.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Not Met

Correction Deadline: 8/12/2016

Corrected on 1/5/2017

.19(1)(b) - Previous citation corrected, based on observation, in that mats were observed for each child over two-years-old on this date.

Finding

290-2-3-.19(2)(b) requires that staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items. It was determined, based on observation, that two children were observed asleep in pack-n-plays with blankets. It was further determined that one one-year-old child was observed to be wearing a bib while sleeping in a crib and an infant was observed to have a pacifier strap attached while sleeping in a pack-n-play.

POI (Plan of Improvement)

The home will ensure safe sleep guidelines are maintained.

Correction Deadline: 1/19/2017

Recited on 1/5/2017

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

Met

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 8

Records with Missing/Incomplete Components: 1

Child # 2

Not Met

"Missing/Incomplete Components"

Date of Birth Missing -(08)(1)(a),Parents Names Missing -(08)(1)(a),Mom Home # Missing -(08)(1)(a),Mom Work # Missing -(08)(1)(a),Dad Home # Missing -(08)(1)(a),Dad Work # Missing -(08)(1)(a),Physician & Emergency Contact Information - (08)(1)(b),Immunization Form - (08)(1)(c),Emergency Medical Authorization - (08)(1)(d),Allergy/Medical Information - (08)(1)(f),Release Person Information - (08)(1)(i),Infant Feeding Plan - (.10)(4)

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

Not Met

Finding

290-2-3-.08(1) requires the Home to have a current and updated record for each child in care. The Home shall maintain the records while the Child is in care and for a period of one (1) year after each Child leaves care. It was determined, based on review of records, that the Provider did not have a complete file for one child present on this date.

POI (Plan of Improvement)

The Home Provider will obtain the missing information and maintain the children's records as required.

Correction Deadline: 1/12/2017

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

Met

Comment

Parent Authorizations Obtained/Completed

Facility

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)

Met

Correction Deadline: 8/22/2016

Corrected on 1/5/2017

.13(2)(a) - Previous citation corrected, based on observation, in that the outdoor play area was observed to be free of hazards and clean on this date.

Licensure

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

Met

Comment

290-2-3-.04(1)(d) - The provider was observed to provide care for six unrelated children for pay and two related children for no pay on this date.

Correction Deadline: 1/5/2017

Safety and Discipline

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

Met

Comment

Observed-Positive Learning Environment

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

Met

Comment

No transportation.

Staff Records

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

Not Met

Finding

290-2-3-.21(1)(e) requires every Employee hired before January 1, 2014 must have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file. If the Employee has only a satisfactory Preliminary Records Check, the Employee must obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined, based on review of records that two staff did not have documentation of a Satisfactory Fingerprint Records Check determination on this date.

POI (Plan of Improvement)

The Home Provider will ensure that every employee has a Satisfactory Determination as required by the Rules.

Correction Deadline: 1/6/2017

290-2-3-.07 First Aid & CPR

Met

Correction Deadline: 9/11/2016

Corrected on 1/5/2017

.07(4) - Previous citation corrected, based on review of records, in that the provider had documentation of current first aid and CPR training on this date.

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 Staff Training

Technical Assistance

Technical Assistance

290-2-3-.07(4) - Please ensure that all staff have completed the mandatory Health and Safety Orientation training.

Correction Deadline: 2/4/2017

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

Comment

Observed-Direct Supervision/Attention To Needs