



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:** Monitoring Visit

Arrival: 9:25 AM

Departure: 10:40 AM

FR-16268

Roberson, Valorie A

957 BRIDLEPATH CT Hinesville, GA 31313 Liberty County
(912) 368-6012 SAVEDLADY_01@HOTMAIL.COM

Mailing Address

957 BRIDLEPATH CT
HINESVILLE, GA 31313

Regional Consultant

Kesha McNeal

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kesha.mcneal@dec.al.gov

Compliance Zone Designation

01/18/2017	Monitoring Visit	Good Standing
08/23/2016	Licensing Study	Good Standing
01/27/2016	Monitoring Visit	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)	0	0	0	0	0
1 & 2 Years	5	5	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	1	0	0	0
Total Under 13 Years	5	6	0	0	0
Total Under 18 Years	5				

Children Present: 5

Total Children: 6

Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 3

Comments

The provider stated that no new staff or no new residents reside at the home on this date.

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).



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)

Valorie Roberson, Program Official

Date

Kesha McNeal, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

N/A

Comment

Not caring for infants

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

N/A

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 1

Child # 2

Not Met

"Missing/Incomplete Components"

Physician & Emergency Contact Information - (.08)(1)(b)

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

Not Met

Correction Deadline: 8/23/2016

Corrected on 1/18/2017

It was determined based on the consultant's review that the provider has obtained the missing information on this date.

Finding

290-2-3-.08(1)(b) requires the Home to maintain the name, address and telephone number of persons, including the Child's physician, to contact in emergencies in each Child's record. It was determined based on the consultant's review of records that 1 of 6 enrolled children.

POI (Plan of Improvement)

The Home will review records and determine if all required information is completed; will obtain any missing information; and will have a plan to maintain complete records/forms for each Child as they enroll or as changes occur.

Correction Deadline: 1/18/2017

Recited on 1/18/2017

Correction Deadline: 8/23/2016

Corrected on 1/18/2017

It was determined based on the consultant's review of records that the provider has obtained current immunizations for all enrolled children on this date.

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

Met

Correction Deadline: 8/23/2016

Corrected on 1/18/2017

It was determined based on the consultant's review of records that the provider has obtained the missing information on this date.

Facility

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

Not Met

Finding

290-2-3-.08(8) requires the Home to conduct drills for fire monthly and for tornado and other emergency situations every six months. The Home shall maintain documentation in the Home of the dates and times of these drills for two years. It was determined based on the consultant's observation that the provider did not document or conduct fire drills for the month(s) of August 2016- December 2016.

POI (Plan of Improvement)

The provider will develop and implement a plan and schedule for conducting the required drills, completing the documentation, keeping the documentation on file for two years.

Correction Deadline: 2/17/2017

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)

Met

Correction Deadline: 9/2/2016

Corrected on 1/18/2017

It was determined based on the consultant's observation that the provider has removed the basketball goal, and removed the dog feces on this date.

Comment

Outside Area Clean, Well Maintained

Licensure

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

It was determined based on the consultant's observation that the provider met registration requirements in that the provider was caring for five children for pay on this date.

Correction Deadline: 1/18/2017

Safety and Discipline

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

Observed-Positive Learning Environment

290-2-3-.11 Transportation(CR)	N/A
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Comment

No transportation.

Staff Records

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

Criminal Records Check complete

Comment

No new hires

290-2-3-.07 First Aid & CPR	Met
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Correction Deadline: 9/22/2016

Corrected on 1/18/2017

It was determined based on the consultant's review of records that the provider has obtained current first aid and cpr training on this date.

290-2-3-.07 Independent Contractors(CR)	Met
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Comment

No Independent contractors

290-2-3-.07 Other Staff Direct Contact with Children(CR)	Met
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Comment

Other direct contact staff- Satisfactory records check

290-2-3-.07 Staff Training	Met
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Comment

Health/Safety training reminder

290-2-3-.07 Students-in-Training(CR)	Met
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Comment

No Students-in-training

290-2-3-.07 Volunteers(CR)	Met
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Comment

No Volunteers

Staff:Child Ratios and Supervision

Comment

Observed-Adequate Supervision

Correction Deadline: 8/23/2016

Corrected on 1/18/2017

It was determined based on the consultant's observation that adequate supervision was observed on this date.

Comment

Appropriate Ratios Observed