



**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:** 1/23/2017    **VisitType:** Monitoring Visit    **Arrival:** 11:15 AM    **Departure:** 12:25 PM

**FR-17339**

**Brown, Wilma D**

72 ARLEN DRIVE Midway, GA 31320 Liberty County  
(912) 884-4426 wilma\_loves\_god@yahoo.com

**Regional Consultant**

Brandon Cason

Phone: (877) 372-3909  
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**Mailing Address**

72 ARLEN DRIVE  
MIDWAY, GA 31320

<b>Compliance Zone Designation</b>		
01/23/2017	Monitoring Visit	Good Standing
09/01/2016	Licensing Study	Good Standing
01/25/2016	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 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	2	3	0	0	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	1	0	0	0	1
<b>Total Under 13 Years</b>	3	4	0	0	0
<b>Total Under 18 Years</b>	4				

Children Present: 4

Total Children: 5

Caregivers/Helpers Present: 1


Total Caregivers/Helpers: 1

**Comments**

This was the second visit of the fiscal year.

Plan of Improvement: Developed This Date 01/23/2017

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><b>Reminder:</b> All employees of child care programs must be fingerprinted before <b>January 1, 2017</b>. For instructions and to submit records check applications online, please visit <a href="http://www.decalkoala.com">www.decalkoala.com</a>. You are encouraged not to wait and to complete the process as soon as possible.</p>
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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.

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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](mailto: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.

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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)

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Wilma Brown, Program Official

Date

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Brandon Cason, 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: 5**

**Records with Missing/Incomplete Components: 1**

Child # 1

Not Met

"Missing/Incomplete Components"

Emergency Medical Authorization - (.08)(1)(d)

**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 on this date through the consultant's observation that the Provider did not have an enrollment file for one for four children.

**POI (Plan of Improvement)**

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

**Correction Deadline: 1/23/2017**

**Correction Deadline: 9/2/2016**

Corrected on 1/23/2017

This citation observed to be corrected as of this date.

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

Technical Assistance

**Technical Assistance**

The consultant and provider discussed that this rule requires the Home to obtain Parental authorization at the time of a Child's enrollment for emergency medical care when the Parent is not available.

**Correction Deadline: 1/23/2017**

**Technical Assistance**

The consultant and provider discussed that this rule requires the Home to maintain Parental agreements for transportation and for field trips, swimming or other activities away from the Home in each Child's record.

**Correction Deadline: 1/23/2017**

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**Facility**

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

Met

**Comment**

Reminder-Keep Hazards Inaccessible

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

Met

**Comment**

Home Clean, Free of Hazards

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

Technical Assistance

**Technical Assistance**

The consultant and provider discussed adding concrete to the bottom of the fence to ensure it is not an entrapment hazard.

**Correction Deadline: 1/23/2017**

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**Licensure**

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

Met

**Comment**

Registration requirements met on this date. The provider was caring for three children for pay.

**Correction Deadline: 1/23/2017**

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**Safety and Discipline**

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

Met

**Comment**

Observed-Discussion/Redirection

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

N/A

**Comment**

No transportation.

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**Staff Records**

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

**Comment**

Criminal Records Check complete

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**290-2-3-.07 Independent Contractors(CR)** **N/A**

**Comment**

No Independent contractors

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**290-2-3-.07 Other Staff Direct Contact with Children(CR)** **N/A**

**Comment**

No additional staff

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**290-2-3-.07 Students-in-Training(CR)** **N/A**

**Comment**

No Students-in-training

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**290-2-3-.07 Volunteers(CR)** **N/A**

**Comment**

No Volunteers

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<b>Staff:Child Ratios and Supervision</b>
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**290-2-3-.07 Supervision(CR)** **Met**

**Comment**

Observed-Adequate Supervision