



**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:** 2/7/2017

**VisitType:** Monitoring Visit

**Arrival:** 8:40 AM

**Departure:** 10:05 AM

**FR-9900108910**

**Holmes, Claudia**

616 Kellam Road Dublin, GA 31021 Laurens County  
(478) 272-1064 claudia.holmes@att.net

**Mailing Address**

619 S. Decatur Street  
Dublin, GA 31021

**Regional Consultant**

Brandi Mangino

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<b>Compliance Zone Designation</b>		
02/07/2017	Monitoring Visit	Good Standing
10/11/2016	Licensing Study	Good Standing
03/14/2016	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)	1	1	0	0	0
1 & 2 Years	2	2	0	0	0
3 & 4 Years	0	4	0	0	0
School Age(5+) Years	0	2	0	0	0
<b>Total Under 13 Years</b>	3	9	0	0	0
<b>Total Under 18 Years</b>	3				

Children Present: 3

Total Children: 9


Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 2

**Comments**

Plan of Improvement: Developed This Date 02/07/2017

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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Claudia Holmes, Program Official

Date

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Brandi Mangino, Consultant

Date



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### Findings Report

**Date:** 2/7/2017      **VisitType:** Monitoring Visit      **Arrival:** 8:40 AM      **Departure:** 10:05 AM

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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)**

**Met**

**Comment**

Discussed-SIDS/Infant Sleeping Position

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

**Met**

**Comment**

No Swimming Activities Provided

### Children's Records

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

**Met**

**Comment**

Parent Authorizations Obtained/Completed

### Facility

**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 consultants observation that unsafe storage of materials dangerous to children were observed as follows in a diaper bag and backpack in the child care area:

- Johnson and Johnson baby lotion
- vaseline
- two bottle of ibuprofen

**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: 2/7/2017**

**Recited on 2/7/2017**

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**290-2-3-.13 Physical Plant-Structural/Mechanical(CR)** **Not Met**

**Finding**

290-2-3-.13(1) requires that the Home be clean and free from hazards. It was determined based on consultant observation that the following areas/items were found to be noncompliant:

- the brown rug in the main child care area was posing a tripping hazard at the edges.
- the door frame leading to the outside was chipping paint and had rust exposed.
- the second right door bottom was broken at the bottom with sharp edges, and a gap posing a potential entrapment hazard.
- the ceiling in the main child care area was chipping paint.

**POI (Plan of Improvement)**

To ensure the cleanliness and safety of the environment, the Home Provider will make hazardous items inaccessible to the children.

**Correction Deadline: 2/21/2017**

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

**Comment**

Outside Area Clean, Well Maintained

**Licensure**

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

**Comment**

Application requirements met on this date. Two children for pay, and one for no pay present on this date.

**Correction Deadline: 2/7/2017**

**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)** **Met**

**Comment**

No transportation.

**Staff Records**

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

**Comment**

Criminal Records Check complete. The provider has no additional helpers at this time, and the fingerprinting process was explained and if she has anything they would need to be printed under consent before starting work.

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

**Comment**

No Independent contractors

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

**Comment**

No additional staff

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

**Comment**

Health/Safety training reminder

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

**Comment**

No Students-in-training

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

**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