

### 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

VisitType: Licensing Study Date: 2/13/2018 Arrival: 12:35 PM Departure: 2:35 PM

FR-33325 **Regional Consultant** 

Gamble, Mable

104 Back Cedar Lane Warner Robins, GA 31093 Houston County (478) 973-3290 blessedangela21@gmail.com

Phone: (678) 747-6859 Fax: (706) 314-7903 lisa.prather@decal.ga.gov

Lisa Prather

**Mailing Address** Same

Quality Rated: No

Compliance Zone Designation						
02/13/2018	Licensing Study	Good Standing				
07/14/2017	Monitoring Visit	Good Standing				
01/11/2017	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

Program is not demonstrating an acceptable level of performance in meeting the rules.

Deficient

### Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	2	2	0	0	0
1 & 2 Years	2	2	0	0	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	5	5	0	0	0
Total Under 18 Years	5				•

Children Present: 5 Total Children: 5

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 4

### Comments

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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)





## **Important New Deadlines:**

	Mable Gamble, Program Official	Date	Lisa Prather, Consultant	Date
-				
	, , , ,	cation: <a href="https://qualityrated.decal.ga.gov/">https://qualityrated.decal.ga.gov/</a> rating by contacting the Quality Rated help of	lesk at 855-800-	
	Services (CAPS). Sign up for Quality		8 in order to be eligible to receive a bonus p	



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### **Findings Report**

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The following information is associated with a Licensing Study:

# **Activities and Equipment**

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 Per the Provider. " The FCCLH Currently the provider is not caring for infants." (This rule was not evaluated on 290-2-3-.07 Swimming Pools & Water-related Activities(CR) Met Comment Per the Provider. "The FCCLH Home does not provide swimming activities." **Facility** 290-2-3-.11 Physical Plant - Safe Environment(CR) Met

Comment

No hazards observed accessible to children on this date.

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

Met

Comment

The Home appears clean and free from hazards.

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

Met

Comment

The outside area appears clean and well maintained.

**Health and Hygiene** 

# Met 290-2-3-.11 Children's Health and Hygiene(CR) Comment Staff state proper knowledge of diapering procedures. 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 Per the Provider. "The FCCLH do not administer medication at this time." Licensure 290-2-3-.04 Application Requirements(CR) Met Comment Appropriate number of children observed in Family Child Care Learning Home this date. Safety and Discipline Met 290-2-3-.11 Discipline(CR) Comment Pleasant interactions observed between the provider and children in care. 290-2-3-.11 Transportation(CR) Met Comment Per the Provider. "The FCCLH 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. Per the Provider. " No new hires since the last visit." 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

Adequate supervision observed on this date.