



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: 2/14/2017 VisitType: Licensing Study

Arrival: 2:30 PM

Departure: 4:00 PM

FR-000013403

Greene, Martha A

388 GREENE SETTLEMENT ROAD Gray, GA 31032 Jones County
(478) 986-6618 marthagreene1989@yahoo.com

Mailing Address
P.O. BOX 1474
Gray, GA 31032

Regional Consultant

Sondra Paster

Phone: (478) 314-5803
Fax: (478) 314-5811
sondra.paster@dec.al.ga.gov

Compliance Zone Designation

02/14/2017	Licensing Study	Good Standing
09/20/2016	Monitoring Visit	Good Standing
02/18/2016	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)	1	2	0	0	0
1 & 2 Years	2	4	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	3	6	0	0	0
Total Under 18 Years	3				

Children Present: 3

Total Children: 6

Caregivers/Helpers Present: 2

Total Caregivers/Helpers: 3

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.



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)

Martha Greene, Program Official

Date

Sondra Paster, 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: 2/14/2017 **VisitType:** Licensing Study

Arrival: 2:30 PM

Departure: 4:00 PM

FR-000013403

Greene, Martha A

388 GREENE SETTLEMENT ROAD Gray, GA 31032 Jones County
(478) 986-6618 marthagreene1989@yahoo.com

Mailing Address
P.O. BOX 1474
Gray, GA 31032

Regional Consultant

Sondra Paster

Phone: (478) 314-5803
Fax: (478) 314-5811
sondra.paster@dec.al.ga.gov

The following information is associated with a Licensing Study:

Activities and Equipment

290-2-3-.09 Activities

Met

Comment

The consultant observed floor play activities on this date.

Correction Deadline: 2/14/2017

290-2-3-.12 Equipment and Supplies(CR)

Met

Comment

Observed-Variety Of 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)

N/A

Comment

No Swimming Activities Provided

Children's Records

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

Met

Comment

Observed-Records Complete/Well Organized

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

Met

Comment

Parent Authorizations Obtained/Completed

Facility**290-2-3-.13 Physical Plant - Safe Environment****Met****Comment**

Water approval from Health Department observed.

Correction Deadline: 3/16/2017

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

The consultant discussed new emergency plans changes with the provider on this date. The consultant provided the provider with a sample emergency plan from the Bright from the Start website on this date. The provider will update the FCCLH emergency plans.

Correction Deadline: 2/24/2017

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****Comment**

Outside Area Clean, Well Maintained

Food Service**290-2-3-.10 Food Service & Nutrition****Met****Comment**

Menu observed to meet USDA guidelines on this date.

Correction Deadline: 2/14/2017

290-2-3-.10 Kitchen Operations**Met****Comment**

Kitchen observed clean and well maintained on this date.

Correction Deadline: 2/14/2017

Health and Hygiene**290-2-3-.11 Diapering Areas & Practices(CR)****Met****Comment**

Staff Stated Proper Knowledge

290-2-3-.11 Medications(CR)**Met****Comment**

The provider stated that medication is not given at the family learning home.

Licensure

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

Comment

The provider was observed to meet registration requirements on this date.

Correction Deadline: 2/14/2017

Safety and Discipline

290-2-3-.11 Animals	Met
----------------------------	------------

Comment

Animals Clean/Appropriately Caged

Comment

Appropriate Vaccination Records for two dogs on this date.

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

Comment

Observed-Discussion/Redirection

Comment

Observed-Positive Learning Environment

290-2-3-.11 First Aid Kit	Met
----------------------------------	------------

Comment

Observed Kit Complete

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

Comment

No transportation.

Staff Records

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

Comment

Criminal Records Check complete

Comment

No new hires

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

Comment

The provider was observed to have CPR/First aid that will expire on August 28, 2018. The provide was further observed to have 10 hours annual training for 2016.

Correction Deadline: 3/16/2017

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

Comment

No Independent contractors

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

Comment

Other direct contact staff- Satisfactory records check

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

Comment

Health/Safety training observed.

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

Comment

No Students-in-training

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

Comment

No Volunteers

Staff:Child Ratios and Supervision

290-2-3-.07 Staff:Child Ratios(CR)	Met
---	------------

Comment

Appropriate Ratios Observed

290-2-3-.07 Supervision(CR)	Met
------------------------------------	------------

Comment

Observed-Adequate Supervision