



**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:** 2/24/2017 **VisitType:** Complaint Investigation & Monitoring Visit **Arrival:** 9:35 AM **Departure:** 12:15 PM

**FR-000014382**

**Mc Cray, Mynitta V**

1005 CANTON COURT Hinesville, GA 31313 Liberty County  
(912) 271-3017 verdette34@yahoo.com

**Mailing Address**

1005 CANTON COURT  
HINESVILLE, GA 31313

**Regional Consultant**

Kesha McNeal

Phone: (866) 359-1672

Fax: (866) 359-7490

kesha.mcneal@dec.al.ga.gov

<u>Compliance Zone Designation</u>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
02/24/2017	Complaint Closure	Good Standing	
02/24/2017	Complaint Investigation & Monitoring Visit	Good Standing	
08/18/2016	Licensing Study	Good Standing	

**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	6	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	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: 4

**Comments**

The provider stated that no new staff or no new residents reside at the home on this date. A one day letter was left on this date. The consultant and provider discussed health and safety orientation training and the flyer about the training was left on this date.

Plan of Improvement: Developed This Date 02/24/2017

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](http://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.

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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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Mynitta Mc Cray, Program Official

Date

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Kesha McNeal, Consultant

Date



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### Summary Report

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The following information is associated with a Monitoring Visit:

### Activities and Equipment

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

**Not Met**

**Finding**

290-2-3-.12(4)(a)-(f) requires that all equipment in the Home be: a) used in a safe and appropriate manner; b) used in accordance with the manufacturer's instructions; c) free from hazardous conditions; d) kept clean; e) placed to permit free movement; f) secured to prevent tipping or falling. It was determined based on the consultant's observation that the equipment in the home was not in compliance with this in that one white high chair in the main room was missing the safety strap to the high chair on this date.

**POI (Plan of Improvement)**

The Home Provider will ensure the safety of equipment by adding straps to the high chair.

**Correction Deadline: 2/24/2017**

**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

**Finding**

290-2-3-.08(1)(i) requires the Home to maintain the name of person(s) to whom the Child may be released in each Child's record. Such information shall contain the authorized person's address, telephone numbers, relationship to Child and to Parent, and other identifying information. It was determined based on the consultant's review of records that 2 of 6 enrolled children were missing the the authorized person's address on this date.

**POI (Plan of Improvement)**

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

**Correction Deadline: 2/24/2017**

<b>Facility</b>
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**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)****Not Met****Finding**

290-2-3-.13(2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water. It was determined based on the consultant's observation that a potential hazard existed in that:

\* There was three holes located on the left front, middle section, and the back left section causing a potential tripping hazard on this date.

**POI (Plan of Improvement)**

To ensure the health and safety of children, the home provider will add dirt to the holes.

**Correction Deadline: 2/24/2017**

**Recited on 2/24/2017**

**Finding**

290-2-3-.13(2)(c) requires that outside play areas be protected from traffic or other hazards by fencing or other barriers at least four feet in height and approved by the Department. Fencing material shall not present a hazard to children. A fence shall be provided around swimming pools to make them inaccessible when not in use. It was determined based on the consultant's observation that there was a 4 inch gap located on the back left section of the play area causing a potential entrapment hazard. It was further determined based on the consultant's observation that the fencing material located on the front left and back middle section had sharp edges causing a potential pinching hazard.

**POI (Plan of Improvement)**

The Home will enclose the outside play area(s) with a four-foot high fence or other Department-approved barrier and inspect regularly to ensure fencing material is safe and any hazards identified are repaired or replaced. The Home will install or repair a fence around swimming pools that makes them inaccessible to children.

**Correction Deadline: 2/24/2017**

## Food Service

### 290-2-3-.10 Food Service & Nutrition

Met

**Correction Deadline:** 8/18/2016

**Corrected on** 2/24/2017

It was determined based on the consultant's observation that no infants are enrolled on this date.

## Licensure

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

Met

#### **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:** 2/24/2017

## Safety and Discipline

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

Met

#### **Comment**

Pleasant Interactions Observed

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

N/A

#### **Comment**

Provider stated that no transportation is being provided.

## Staff Records

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

Not Met

#### **Comment**

No new hires

#### **Finding**

290-2-3-.21(1)(e) requires every Employee hired before January 1, 2014 must have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file. If the Employee has only a satisfactory Preliminary Records Check, the Employee must obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined based on the consultant's review of records that the provider did obtain a Fingerprint Records Check Determination before January 1, 2017 on this date.

#### **POI (Plan of Improvement)**

The Home Provider will ensure that every employee has a Satisfactory Determination as required by the Rules.

**Correction Deadline:** 2/24/2017

**Finding**

290-2-3-.07(5) requires the Home to maintain for the Provider and for any Employee with direct care responsibilities current evidence of successful completion of a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid which have been offered by certified or licensed health care professionals and which dealt with emergency care for infants and children. The Provider shall attend ten clock hours of diverse training which is related to care of children and which is offered by an accredited college, university or vocational program or other Department approved source annually. Records of completion of such training programs shall be maintained in the Home by the Provider, as required by these rules. The annual ten clock hours of training shall be chosen from the following fields: (a) Child Development: including discipline, guidance, nutrition, injury control and safety; (b) Health: including sanitation, disease control, cleanliness, detection and disposition of illness; (c) Child Abuse and Neglect: including identification and reporting, and meeting the needs of abused and/or neglected children; and (d) Business Related Topics: including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two of the required ten clock hours of training. It was determined based on the consultant's review of records that the provider does not have current evidence of cardiopulmonary resuscitation (CPR) on this date.

**POI (Plan of Improvement)**

The Home will obtain the required CPR, first aid and annual training and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

**Correction Deadline: 3/26/2017**

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

No Independent contractors

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

No additional staff

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

No Students-in-training

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

No Volunteers

**Staff:Child Ratios and Supervision**
**290-2-3-.07 Supervision(CR)****Met****Comment**

Observed-Adequate Supervision