



**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: 3/8/2017 **VisitType:** Monitoring Visit **Arrival:** 1:20 PM **Departure:** 2:35 PM

FR-9900102642

Weatherspoon, Retha R.

1694 SOUTH MACON STREET Jesup, GA 31545 Wayne County
(912) 427-3613 rweatherspoon@hotmail.com

Mailing Address

1694 SOUTH MACON STREET
JESUP, GA 31545

Regional Consultant

Brandon Cason

Phone: (877) 372-3909

Fax: (877) 375-7034

carrie.spangler@decal.ga.gov

Compliance Zone Designation		
03/08/2017	Monitoring Visit	Good Standing
11/15/2016	Licensing Study	Good Standing
03/03/2016	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	3	3	0	0	0
3 & 4 Years	3	2	0	1	0
School Age(5+) Years	0	1	0	0	0
Total Under 13 Years	7	7	0	1	0
Total Under 18 Years	7				

Children Present: 7

Total Children: 8

Caregivers/Helpers Present: 1


Total Caregivers/Helpers: 2

Comments

This was the second visit of the fiscal year.

Plan of Improvement: Developed This Date 03/08/2017

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>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.</p>
---	--



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)

Retha Weatherspoon, Program Official

Date

Brandon Cason, 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: 3/8/2017 **VisitType:** Monitoring Visit **Arrival:** 1:20 PM **Departure:** 2:35 PM

FR-9900102642

Weatherspoon, Retha R.

1694 SOUTH MACON STREET Jesup, GA 31545 Wayne County
(912) 427-3613 rweatherspoon@hotmail.com

Mailing Address

1694 SOUTH MACON STREET
JESUP, GA 31545

Regional Consultant

Brandon Cason

Phone: (877) 372-3909
Fax: (877) 375-7034
carrie.spangler@dec.al.gov

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) N/A

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) Met

Comment

Reminder-Keep Hazards Inaccessible

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 on this date based upon the consultant's observation that the following potential hazards existed on the playground:

*Three mushrooms by the climber with the red slide

*A white bike with pink handles and a pink bike with pink handles were missing the seats

POI (Plan of Improvement)

To ensure the health and safety of children, the Home Provider will remove the hazardous plants and repair/replace the bike seats.

Correction Deadline: 3/22/2017**Finding**

290-2-3-.13(2)(c) requires that fencing material not present a hazard to children and be maintained so as to prevent children from leaving the area. It was determined on this date through the consultants observation that the fence on the left and right back side playground measured 43 inches and not 48 inches as required.

POI (Plan of Improvement)

To ensure the safety of fencing, the home provider will repair/replace the fencing.

Correction Deadline: 3/22/2017**Recited on 3/8/2017**

Licensure

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

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

Correction Deadline: 3/8/2017

Safety and Discipline

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

Observed-Discussion/Redirection

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

No transportation.

Staff Records

290-2-3-.21 Criminal Records Check(CR)**Not Met****Finding**

290-2-3-.21(1)(a) requires the Home to ensure that the Provider, every actual and potential Employee and Provisional Employee has a Satisfactory Records Check Determination before the individual is present at the Home while any child is present at the Home. It was determined on this date based upon the consultant's observation that the spouse in the home did not have a satisfactory records check determination on file.

POI (Plan of Improvement)

The Home Provider will obtain the required satisfactory records check determination(s). The Home will ensure that the Provider, every actual and potential Employee and Provisional Employee has a Satisfactory Records Check Determination. A one-day-letter was left on this date.

Correction Deadline: 3/10/2017

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

No additional staff

290-2-3-.08 Staff Training **Met**

Correction Deadline: 12/31/2017

Recited on 1/1/0001

Corrected on 3/8/2017

This citation observed to be corrected as of this date.

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 Supervision(CR) **Met**

Comment

Observed-Adequate Supervision