

Date: 3/21/2018 VisitType: Monitoring Visit	Arrival: 10:30 AM Departure: 11:45 AM				
FR-32931	Regional Consultant				
Gainous, Sharon	Cresia Jackson				
751 GAINOUS POAD Cairo, GA, 30827 Grady County	Phone: (220) 228 2058				

751 GAINOUS ROAD Cairo, GA 39827 Grady County (229) 377-7553 sbgainous@gmail.com

Mailing Address 751 GAINOUS ROAD CAIRO, GA 39827

Quality Rated: No

Phone: (229) 238-2958 Fax: (229) 238-2957 cresia.jackson@decal.ga.gov

Compliance Zone Designation		gnation	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				
03/21/2018	Monitoring Visit	Good Standing	standing, support, and deficient.				
11/06/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
03/15/2017	Licensing Study	Good Standing	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	2	0	0	0	
1 & 2 Years	3	3	0	0	0	
3 & 4 Years	0	1	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	4	6	0	0	0	
Total Under 18 Years	4					

Children Present: 4

Caregivers/Helpers Present: 1

Total Children: 6

Total Caregivers/Helpers: 1

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: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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.

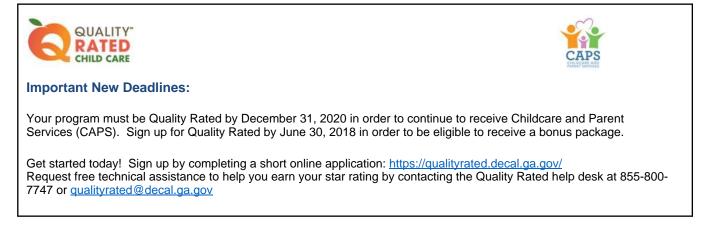
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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: 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)



Sharon Gainous, Program Official

Date

Cresia Jackson, Consultant

Date

2 Martin Luthe	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						
1776 F	Findings Report						
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751 GAINOUS ROAD CAIRO, GA 39827 The following information is associated with a Monitori	ing Visit:	Activitie	es and Equ	ıipment			
290-2-312 Equipment and Supplies(CR)				Met			
Comment A variety of equipment and toys were observed.							
290-2-319 Infant-Sleeping Safety Requirements(CR)				Met			
Comment Currently the provider is not caring for infants. (This rule wa	as not evalua	ted on this da	te)				
290-2-307 Swimming Pools & Water-related Activities	(CR)			Met			
Comment Home does not provide swimming activities.							
				Facility			
290-2-311 Physical Plant - Safe Environment(CR)				Met			
Comment No hazards observed accessible to children on this date.							
290-2-313 Physical Plant-Structural/Mechanical(CR)				Met			
Comment The Home appears clean and free from hazards.							
290-2-313 Playgrounds(CR)				Met			
Comment Pool not in use at this time, gates observed locked.							
		He	ealth and H	lygiene			

290-2-3-.11 Children's Health and Hygiene(CR)

Comment

Proper diapering procedures observed.

290-2-3-.11 Diapering Areas & Practices(CR)

Comment

Discussed with provider hand washing after diapering.

290-2-3-.11 Medications(CR)

Comment

Per provider this FDCH does not dispense medication.

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

Comment

Appropriate number of children observed in Family Child Care Learning Home this date. Provider was caring for four (4) children on this date.

290-2-3-.11 Animals

Technical Assistance

Consultant discussed with Provider confinement of pets.

Correction Deadline: 3/21/2018

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

Comment

Pleasant interactions observed between the provider and children in care.

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

Comment

The provider does not provide routine transportation.

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

Correction Deadline: 11/6/2017

Corrected on 3/21/2018

This citation was observed to be correct on this date.

290-2-3-.07 Staff Qualifications(CR)

Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

Staff:Child Ratios and Supervision



Met

Licensure

Safety and Discipline

Technical Assistance

Staff Records

Met

Met

Met

Met

Met

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

Comment

Appropriate ratios were observed on this date.

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

Comment

The Provider was observed directly supervising and being attentive to the needs of the children.

Met