



**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:** 3/22/2017    **VisitType:** Licensing Study    **Arrival:** 8:55 AM    **Departure:** 10:50 AM

**FR-000008525**

**Moody, Beverly D**

120 SOUTH TILLMAN STREET Glennville, GA 30427 Tattnall County  
(912) 654-2764 dm78@windstream.net

**Regional Consultant**

Kesha McNeal

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**Mailing Address**

120 SOUTH TILLMAN STREET  
GLENNVILLE, GA 30427

<b>Compliance Zone Designation</b>			<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.
03/22/2017	Licensing Study	Good Standing	
10/20/2016	Monitoring Visit	Good Standing	
04/27/2016	Licensing Study	Good Standing	

**Ratios/License Capacity**

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	3	2	0	1	0
1 & 2 Years	6	4	0	2	0
3 & 4 Years	1	2	0	0	0
School Age(5+) Years	0	0	0	1	0
<b>Total Under 13 Years</b>	10	8	0	4	0
<b>Total Under 18 Years</b>	10				

Children Present: 10

Total Children: 12

Caregivers/Helpers Present: 2

Total Caregivers/Helpers: 2

**More than 6 for pay**


6 for pay present & no-pay present does not have a notarized no-pay statement

**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 provider has already completed health and safety orientation training on this date.

Plan of Improvement: Developed This Date 03/22/2017

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><b>Reminder:</b> All employees of child care programs must be fingerprinted before <b>January 1, 2017</b>. For instructions and to submit records check applications online, please visit <a href="http://www.decalkoala.com">www.decalkoala.com</a>. You are encouraged not to wait and to complete the process as soon as possible.</p>
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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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Beverly Moody, Program Official

Date

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Kesha McNeal, Consultant

Date



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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-.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**

**Correction Deadline: 10/20/2016**

**Corrected on 3/22/2017**

It was determined based on the consultant's review of records that the provider had obtained the missing information on this date.

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

**Met**

**Comment**

Parent Authorizations Obtained/Completed

### Facility

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**290-2-3-.08 Physical Plant - Safe Environment****Not Met****Finding**

290-2-3-.08(8) requires the Home to conduct drills for fire monthly and for tornado and other emergency situations every six months. The Home shall maintain documentation in the Home of the dates and times of these drills for two years. It was determined based on the consultant's observation that the provider did not document or conduct a fire drill for the month of December 2016.

**POI (Plan of Improvement)**

The provider will develop and implement a plan and schedule for conducting the required drills, completing the documentation, keeping the documentation on file for two years.

**Correction Deadline: 4/21/2017**

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**290-2-3-.11 Physical Plant - Safe Environment(CR)****Met****Comment**

Reminder-Keep Hazards Inaccessible

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

Please ensure that the Home and child care areas are clean and free from hazards.

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

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**290-2-3-.13 Playgrounds(CR)****Not Met****Technical Assistance**

Please ensure that the outdoor play area is 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.

**Correction Deadline: 4/1/2017****Finding**

290-2-3-.13(2)(c) requires that the outside play area be protected from traffic or other hazards, such as swimming pools, by a 4 foot high fence or other approved barriers. The family day care home used an area for outdoor play that did not have an adequate barrier to comply with the regulation. It was determined based on the consultant's observation that the fencing on the left middle section near the hedges is measuring 3ft 10 inches, and the fencing on the right middle is measuring 3ft 8 inches.

**POI (Plan of Improvement)**

To ensure the adequacy of protective enclosure, the home provider will add additional fencing material

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

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<b>Health and Hygiene</b>
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**290-2-3-.11 Children's Health and Hygiene(CR)****Met****Comment**

Observed-Proper Diapering

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

Observed-Proper Diapering

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

Discussed-Documentation/Procedures. On this date the provider stated that no medication is being dispensed.

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<b>Licensure</b>
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**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 six children for pay on this date.

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

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**Safety and Discipline**

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**290-2-3-.11 Animals** **Not Evaluated**

**Comment**

No Animals Kept

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

**Comment**

Pleasant Interactions Observed

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

**Comment**

Observed Kit Complete

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

**Comment**

No transportation.

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**Staff Records**

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**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 an employee hired before January 1, 2014 did not obtain a Fingerprint Records Check Determination before January 1, 2017.

**POI (Plan of Improvement)**

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

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

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

**Comment**

No Independent contractors

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

**Comment**

No additional staff

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

**Comment**

No Students-in-training

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

**Met**

**Comment**

No Volunteers

<b>Staff:Child Ratios and Supervision</b>
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**290-2-3-.07 Staff:Child Ratios(CR)**

**Met**

**Comment**

Appropriate Ratios Observed

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

**Met**

**Comment**

Observed-Adequate Supervision