



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: 3/28/2016 **VisitType:** Monitoring Visit **Arrival:** 8:40 AM **Departure:** 9:35 AM

FR-000009934

Mciver, Roberta A

1548 SUSIE BAKER ROAD Crescent, GA 31304 McIntosh County
 (912) 832-6007 ROBERTA@DARIENTEL.NET

Regional Consultant

Brandon Cason

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

Mailing Address

HIGHWAY 99, P.O. BOX 9
 CRESCENT, GA 31304

Compliance

Projected FY 2016 Compliance: Compliant
 End of FY 2015 Compliance: Compliant
 End of FY 2014 Compliance: Compliant

Legend

FY 2016 - July 1st, 2015 - June 30th, 2016
 FY 2015 - July 1st, 2014 - June 30th, 2015
 FY 2014 - July 1st, 2013 - June 30th, 2014

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	0	1	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	1	0	0	0
Total Under 18 Years	0				

Children Present: 0

Total Children: 1

Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 1

Comments

This was the second visit of the fiscal year.

Plan of Improvement: No Plan Developed



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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/registered 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@decals.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://decals.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 or registered 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)

I have read and understand the Rules and Regulations for Group Day Care Homes, 290-1-1. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility.

Roberta Mciver, Program Official

Date

Brandon Cason, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

290-2-3-.19 Infant-Sleeping Safety Requirements(CR) N/A

Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

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) N/A

Comment

No children enrolled

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) Technical Assistance

Technical Assistance

The consultant and provider discussed that this requires that electrical outlets within children's reach be plugged or covered before children are enrolled at the Family Child Care Learning Center.

290-2-3-.13 Playgrounds(CR)**Technical Assistance****Technical Assistance**

The consultant and provider discussed that this rule 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. The consultant observed several tree limbs that posed a potential tripping hazard to the children in care. The provider stated that she would remove any potential hazards on the playground before children are kept for care.

Technical Assistance

The consultant and provider discussed that this rule requires that fencing material not present a hazard to children and be maintained so as to prevent children from leaving the area. The provider stated that she would add additional fencing to ensure that this rule is met. The provider was not caring for children on this date.

Licensure

290-2-3-.04 Application Requirements(CR)**N/A****Comment**

Registration requirements met on this date.

Safety and Discipline

290-2-3-.11 Animals**N/A****Comment**

No Animals Kept

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

No children enrolled

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

No transportation.

Staff Records

290-2-3-.08 Criminal Records Check(CR)**Met****Comment**

Record checks complete

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

Criminal records checks were observed to be complete. The consultant and provider discussed that before children are kept in the home that anyone residing in the home over the age of 17 must complete the Livescan fingerprint process.

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

No Independent contractors

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

No additional staff

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)

N/A

Comment

No children enrolled