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: 3/31/2016 **VisitType:** Licensing Study **Arrival:** 10:15 AM **Departure:** 11:45 AM

FR-25576

Martin, Sonya R

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(229) 388-0447 sonyam1966@gmail.com

Regional Consultant

Jackqueline Frederick

Phone: (229) 386-3247
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jackqueline.frederick@decal.ga.gov

Mailing Address
4605 Field Creek Road
Tifton, GA 31793

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)	1	1	0	0	0
1 & 2 Years	1	1	0	0	0
3 & 4 Years	4	4	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	6	6	0	0	0
Total Under 18 Years	6				

Children Present: 6 Total Children: 6

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 1

Comments
The purpose of today's visit is to conduct a licensing study.

Plan of Improvement:

QUALITY RATED

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/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@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 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.

Sonya Martin, Program Official Date

Jackqueline Frederick, Consultant Date

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Findings Report

Date: 3/31/2016 **VisitType:** Licensing Study **Arrival:** 10:15 AM **Departure:** 11:45 AM

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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 Parental Authorization(CR) **Met**

Comment
Parent Authorizations Obtained/Completed

Facility

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) **Met**

Correction Deadline: 10/9/2015

Corrected on 3/31/2016
.13(2)(a) - Citation observed corrected on this date.

Health and Hygiene

290-2-3-.11 Diapering Areas & Practices(CR) **Not Met**

Finding
290-2-3-.11(1)(i) requires toilet potty chairs shall after each use be emptied by disposal in a flush toilet, cleaned with a disinfectant, and stored in the bathroom. If a sink is used, it shall be disinfected after each use. It was determined by observation that a potty chair was not cleaned and disinfected as required.

POI (Plan of Improvement)
To ensure proper hygiene, the provider will clean and disinfect after each use..

Correction Deadline: 3/31/2016

Licensure

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

Comment
290-2-3-.04(1)(a) - Home meets state requirements.

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) **Met**

Comment
Criminal Records Check complete

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) **Met**

Comment
Observed-Adequate Supervision