



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: 4/5/2018 **VisitType:** Monitoring Visit **Arrival:** 12:40 PM **Departure:** 1:50 PM

FR-000009158

Larry, Wynette P

504 Thomas Street Montezuma, GA 31063 Macon County
 (478) 472-7288 Larrysdaycare@yahoo.com

Regional Consultant

Rukiya Thomas

Phone: (770) 357-7046
 Fax: (770) 357-7045
 rukiya.thomas@decal.ga.gov

Mailing Address
 Same

Quality Rated: ★ ★

Compliance Zone Designation		
04/05/2018	Monitoring Visit	Good Standing
10/05/2017	Licensing Study	Good Standing
05/08/2017	Licensing Study	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)	0	0	0	0	0
1 & 2 Years	0	3	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	4	1	0	0	4
Total Under 13 Years	3	4	0	0	3
Total Under 18 Years	4				

Children Present: 4

Total Children: 8

Caregivers/Helpers Present: 2

Total Caregivers/Helpers: 5


Comments

The consultant issued and discussed the compliance determination worksheet on this date.

No enrolled children were present during the inspection.

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).

	<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>
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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.

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 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)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decals.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decals.ga.gov

Wynette Larry, Program Official

Date

Rukiya Thomas, 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-.12 Equipment and Supplies(CR)

Technical Assistance

Technical Assistance

Discussed adding equipment and toys to enhance variety.

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

Met

Comment

The provider stated that she is not caring for infants at this time. (This rule was not evaluated on this date)

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Comment

Home does not provide swimming activities.

Children's Records

290-2-3-.08 Children's Records

Met

Correction Deadline: 5/31/2017

Corrected on 4/5/2018

The previous rule violation was observed to be corrected on this date.

Facility

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

Met

Correction Deadline: 10/5/2017

Corrected on 4/5/2018

The previous rule violation was observed to be corrected on this date.

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

The consultants discussed ensuring that hazards are kept out of reach of children.

Correction Deadline: 4/5/2018

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

The consultant discussed ensuring that the fencing poles remain sturdy and in place.

Food Service

290-2-3-.10 Food Service & Nutrition**Met****Correction Deadline: 5/8/2017****Corrected on 4/5/2018**

It was observed that the previous rule violation was observed to be corrected.

Health and Hygiene

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

The provider stated adequate hand washing practices.

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

The provider stated proper knowledge of diapering procedures.

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

The provider stated that medication is not administered at this time.

Licensure

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

Licensing requirements were met on this date.

Safety and Discipline

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

There were no enrolled children present during the time of the inspection. (This rule was not evaluated on this date)

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

The provider does not provide routine transportation.

Staff Records

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

Comment

Criminal records checks were observed to be complete.

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

Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

Staff:Child Ratios and Supervision

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

Comment

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

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

Comment

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