



**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:** 4/7/2017 **VisitType:** Licensing Study

**Arrival:** 8:00 AM

**Departure:** 10:00 AM

**FR-35744**

**Greene, Janice L**

409 Cliff Howard Dr Warner Robins, GA 31088 Houston County  
(770) 490-7136 janicelanae@gmail.com

**Mailing Address**

409 Cliff Howard dr, 409 Cliff Howard dr.  
Warner Robins, GA 31088

**Regional Consultant**

Lisa Prather

Phone: (678) 747-6859

Fax: (706) 314-7903

lisa.prather@dec.al.ga.gov

**Compliance Zone Designation**

04/07/2017	Licensing Study	Good Standing
10/06/2016	Monitoring Visit	Good Standing
03/23/2016	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 the 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	0	0	0	0
3 & 4 Years	5	6	0	0	0
School Age(5+) Years	1	3	0	2	0
Total Under 13 Years	6	9	0	2	0
Total Under 18 Years	6				

Children Present: 6

Total Children: 11

Caregivers/Helpers Present: 1

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:** 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](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



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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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Janice Greene, Program Official

Date

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Lisa Prather, Consultant

Date



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### Findings Report

**Date:** 4/7/2017 **VisitType:** Licensing Study **Arrival:** 8:00 AM **Departure:** 10:00 AM

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The following information is associated with a Licensing Study:

### Activities and Equipment

#### 290-2-3-.12 Equipment and Supplies(CR)

**Not Met**

**Finding**

290-2-3-.12(3) requires furniture and equipment to be kept clean and in a safe usable condition. It was determined based on observation that the fisher price lunch table that is outside on the play ground is cracked on the seat area. It was also determined based on observation that the shelf on the porch outside has mildew on it.

**POI (Plan of Improvement)**

The Home will clean, repair, and/or replace any item(s) noted and will maintain furniture and equipment so they are clean, safe and usable.

**Correction Deadline: 4/7/2017**

**Technical Assistance**

290-2-3-.12(4)(a)-(f) - The consultant and Director discussed anchoring the tv in the children area on this date.

**Correction Deadline: 4/7/2017**

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

**Not Met**

**Finding**

290-2-3-.19(4) requires that if cots and mats are stored in the children's activity room or area, they shall be stored to prevent children's access to them and to allow maximum use of play space. When storage is available and used for the storage of cots and mats that allows the cots, mats and any bedding to be stored without touching any other cots, mats or bedding, the bedding may be left on the cot or mat. When such storage is not available for the cots and mats, each child's bedding shall be kept separate from other children's bedding and stored in containers marked for individual use, such as, but not limited to, bins, cubbies, or bags. It was determined based on observation that the mats were covered with sheets and stacked on top of each other causing the sheets to touch.

**POI (Plan of Improvement)**

The Home Provider will

**Correction Deadline: 4/7/2017**

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

Per the Provider.. "No Swimming Activities Provided."

**Children's Records**

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

Parent Authorizations Obtained/Completed

**Facility**

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**290-2-3-.11 Physical Plant - Safe Environment(CR)****Not Met****Finding**

290-2-3-.11(2)(f) requires that poisons, medicines, cleaning agents and other hazardous materials be in locked areas or inaccessible to children. Unsafe storage of materials dangerous to children were observed as follows: The consultant observed diaper rash cream in a child's bag, accessible to the children in care. It was determined based on observation that the scented oils, a small stapler, and sharpie markers were in an unsafe storage accessible to the children in care.

**POI (Plan of Improvement)**

To ensure the safe storage of hazardous items, the home provider will make these items inaccessible to the children.

**Correction Deadline: 4/7/2017****Recited on 4/7/2017**

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**290-2-3-.13 Physical Plant-Structural/Mechanical(CR)****Met****Comment**

Home Clean, Free of Hazards

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

290-2-3-.13(2)(a) - The consultant and provider discussed the fence staple on this date.

**Correction Deadline: 4/17/2017****Licensure**

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

290-2-3-.04(1)(b) - Provider meets requirements and keeps six children for pay and zero for no pay.

**Correction Deadline: 4/12/2017****Safety and Discipline**

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

Observed-Positive Learning Environment

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**290-2-3-.11 First Aid Kit****Technical Assistance****Technical Assistance**

290-2-3-.11(1)(f) - Reminder-Replace/Add Item

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

No transportation.

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**Staff Records**

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**290-2-3-.21 Criminal Records Check(CR)****Not Met****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 a review of records that the provider spouse did not have a satisfactory Fingerprint Records Check Determination on file for the consultant to review.

**POI (Plan of Improvement)**

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

**Correction Deadline: 4/7/2017**

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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

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**Staff:Child Ratios and Supervision**

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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