



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: 4/10/2018 VisitType: Licensing Study

Arrival: 10:35 AM

Departure: 11:40 AM

FR-38129

Lane, Minnie

98 Mill Pond Place Lakeland, GA 31635 Lanier County  
(229) 415-1893 minpearl1963@yahoo.com

Regional Consultant

Jackqueline Frederick

Phone: (229) 386-3247

Fax: (229) 238-2435

jackqueline.frederick@decal.ga.gov

Mailing Address

Same

Quality Rated: No

| <u>Compliance Zone Designation</u> |                  |               | <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.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|------------------|---------------|--|
| 04/10/2018                         | Licensing Study  | Good Standing |  |
| 10/17/2017                         | Monitoring Visit | Good Standing |  |
| 05/11/2017                         | Licensing Study  | Good Standing |  |
|                                    |                  |               |  |

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          | 0                | 0             | 0    | 0           | 0                 |
| School Age(5+) Years | 0                | 0             | 0    | 0           | 0                 |
| Total Under 13 Years | 0                | 0             | 0    | 0           | 0                 |
| Total Under 18 Years | 0                |               |      |             |                   |

Children Present: 0

Total Children: 0

Caregivers/Helpers Present: 2

Total Caregivers/Helpers: 2

Comments

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

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.

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@dec.al.ga.gov](mailto:CCSRefutations@dec.al.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://dec.al.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)



**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.dec.al.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@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov)

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Minnie Lane, Program Official

Date

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Jackqueline Frederick, Consultant

Date



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### Findings Report

**Date:** 4/10/2018 **VisitType:** Licensing Study

**Arrival:** 10:35 AM

**Departure:** 11:40 AM

**FR-38129**

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The following information is associated with a Licensing Study:

#### Activities and Equipment

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

**Met**

**Comment**

Discussed adding equipment and toys to enhance variety.

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

**Met**

**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)**

**Met**

**Comment**

Home does not provide swimming activities.

#### Facility

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

**Met**

**Comment**

No hazards observed accessible to children on this date.

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

**Met**

**Comment**

The Home appears clean and free from hazards.

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

**Met**

**Comment**

There is no pool on the property

#### Health and Hygiene

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

**Comment**

No children present.

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|  |            |
|--|------------|
| <b>290-2-3-.11 Diapering Areas &amp; Practices(CR)</b> | <b>Met</b> |
|--|------------|

**Comment**

There are no diapered children currently enrolled in the program.

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|                                    |            |
|------------------------------------|------------|
| <b>290-2-3-.11 Medications(CR)</b> | <b>Met</b> |
|------------------------------------|------------|

**Comment**

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

|                  |
|------------------|
| <b>Licensure</b> |
|------------------|

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|   |            |
|---|------------|
| <b>290-2-3-.04 Application Requirements(CR)</b> | <b>Met</b> |
|---|------------|

**Comment**

Application requirements reviewed with the Provider on this date.

|                              |
|------------------------------|
| <b>Safety and Discipline</b> |
|------------------------------|

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|                                   |            |
|-----------------------------------|------------|
| <b>290-2-3-.11 Discipline(CR)</b> | <b>Met</b> |
|-----------------------------------|------------|

**Comment**

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

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|                                       |            |
|---------------------------------------|------------|
| <b>290-2-3-.11 Transportation(CR)</b> | <b>Met</b> |
|---------------------------------------|------------|

**Comment**

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

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|----------------------|
| <b>Staff Records</b> |
|----------------------|

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|   |            |
|---|------------|
| <b>290-2-3-.21 Criminal Records Check(CR)</b> | <b>Met</b> |
|---|------------|

**Comment**

Criminal records checks were observed to be complete.

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|   |            |
|---|------------|
| <b>290-2-3-.07 Staff Qualifications(CR)</b> | <b>Met</b> |
|---|------------|

**Comment**

Discussed staff qualifications and compliance with applicable laws and regulations.

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|                                   |                |
|-----------------------------------|----------------|
| <b>290-2-3-.07 Staff Training</b> | <b>Not Met</b> |
|-----------------------------------|----------------|

**Correction Deadline: 6/30/2017**

**Corrected on 4/10/2018**

**.07(4) - Citation observed corrected on this date.**

**Finding**

290-2-3-.07(4) requires the Provider, Employees and Provisional Employees with direct care responsibilities to complete health and safety training at the time of employment. Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the training within the first 90 days of employment. The training must address the following health and safety topics: prevention and control of infectious diseases; prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome and abusive head trauma; emergency preparedness and response planning for emergencies resulting from a natural disaster, or threatening event such as violence at the facility; handling and storage of hazardous materials and the appropriate disposal of bio contaminants; and precautions in transporting children (if applicable). It was determined based on a review of records that the provider did not have the health and safety orientation as required.

**POI (Plan of Improvement)**

The Provider will complete the required training and will ensure any Employees complete the training. The Provider will develop a plan to ensure that any new Employees complete the training as required.

**Correction Deadline: 5/10/2018**

**Recited on 4/10/2018**

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

**Met**

**Comment**

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

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

**Met**

**Comment**

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