



**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:** 4/18/2017 **VisitType:** Licensing Study

**Arrival:** 12:25 PM

**Departure:** 2:00 PM

**FR-26750**

**Whitworth, Barbara M**

201 JENNINGS POND COURT Woodstock, GA 30188 Cherokee  
County  
(678) 366-8450 BMWworks4u@bellsouth.net

**Mailing Address**

201 JENNINGS POND COURT  
WOODSTOCK, GA 30188

**Regional Consultant**

Karyn Presley

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<b>Compliance Zone Designation</b>		
04/18/2017	Licensing Study	Good Standing
10/20/2016	Monitoring Visit	Good Standing
02/16/2016	Monitoring Visit	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)	4	3	0	1	0
1 & 2 Years	4	3	0	1	0
3 & 4 Years	0	0	0	1	0
School Age(5+) Years	0	0	0	0	0
<b>Total Under 13 Years</b>	8	6	0	3	0
<b>Total Under 18 Years</b>	8				

Children Present: 8

Total Children: 9


Caregivers/Helpers Present: 3

Total Caregivers/Helpers: 4

**Comments**

Plan of Improvement: Developed This Date 04/18/2017

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><b>Reminder:</b> All employees of child care programs must be fingerprinted before <b>January 1, 2017</b>. For instructions and to submit records check applications online, please visit <a href="http://www.decalkoala.com">www.decalkoala.com</a>. 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.

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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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Barbara Whitworth, Program Official

Date

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Karyn Presley, Consultant

Date



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### Findings Report

**Date:** 4/18/2017    **VisitType:** Licensing Study    **Arrival:** 12:25 PM    **Departure:** 2:00 PM

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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**

Observed-Pleasant Naptime Environment

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

**Met**

**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-.08 Physical Plant - Safe Environment**

**Met**

**Comment**

Consultant observed complete fire drills, a working smoke detector and fire extinguisher on this date.  
Consultant discussed the new emergency drills with the provider.

**Correction Deadline: 5/18/2017**

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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. It was determined based on consultant's observation that unsafe storage of materials dangerous to children were observed as follows: in unlocked drawers under the right sink in the bathroom one nasal spray, one face moisture, one hand cream, one blistex that all state keep out of reach of children and two pairs of scissors were observed.

**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: 4/18/2017**

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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)****Met****Comment**

Outside Area Clean, Well Maintained

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

Staff Stated Proper Knowledge

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**290-2-3-.11 Diapering Areas & Practices(CR)****Technical Assistance****Technical Assistance**

290-2-3-.11(1)(g) requires diapers to be changed in the Child's own crib or on a nonporous surface which is cleaned with a disinfectant and dried with a single use disposable towel after each diaper change.

**Correction Deadline: 4/18/2017****Comment**

Staff Stated Proper Knowledge

**Technical Assistance**

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.

**Correction Deadline: 4/18/2017**

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

No medications given at this time.

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

Consultant observed posted 2017 license. Provider is caring for six unrelated children for pay and two related children not for pay present on this date. No compensation forms were observed.

**Correction Deadline: 4/18/2017**

<b>Safety and Discipline</b>
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**290-2-3-.11 Animals** **Met**

**Comment**

No Animals Kept

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

**Comment**

Observed-Positive Learning Environment

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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)** **Met**

**Comment**

Criminal Records Check complete for four employees on this date.

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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 Staff Training** **Met**

**Comment**

Consultant observed complete Health/Safety training for two of four employees on this date.

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**290-2-3-.08 Staff Training** **Met**

**Comment**

Consultant observed complete 2016 training for the provider.

**Correction Deadline: 4/18/2017**

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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**

**Correction Deadline: 11/1/2016**

**Corrected on 4/18/2017**

**.07(6) - Previous citation was observed to be corrected in that the provider was caring for six unrelated children for pay and two related children not for pay. No compensation forms were observed.**

**Comment**

Observed-Direct Supervision/Attention To Needs