

Date: 4/20/2017

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FR-000011587	Regional Consultant				
Whitest, Tangela F	Lisa Prather				
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Mailing Address 1108 JEWELL DRIVE PERRY, GA 31069					

VisitType: Licensing Study

Compliance Zone Designation		<u>gnation</u>	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				
04/20/2017	Licensing Study	Good Standing	standing, support, and deficient.				
10/04/2016	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
03/21/2016	Licensing Study	Good Standing	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	2	2	0	0	0	
3 & 4 Years	1	1	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	3	3	0	0	0	
Total Under 18 Years	3					

Children Present: 3

Caregivers/Helpers Present: 1

Total Children: 4

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: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.

Arrival: 12:45 PM Departure: 2:30 PM



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@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 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)

Tangela Whitest, Program Official

Date

Lisa Prather, Consultant

Date

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Y	1776			F	indings I	Report			
Date:	4/20/2017	VisitType:	Licensing Study		Arrival:	12:45 P	M	Departure: 2	:30 PM
White 1108 (478) Mailin 1108 J	00011587 est, Tangela F JEWELL DRIV 987-7821 tev g Address JEWELL DRIVE Y, GA 31069	VE Perry, GA	31069 Houston stream.net	County			Lisa P Phone Fax: (1	nal Consultant rather e: (678) 747-6859 706) 314-7903 ather@decal.ga.g	
The fo	ollowing infor	mation is as	sociated with a	Licensing	Study:	Activ	vitie	s and Equip	oment
200-2	-3- 10 Infant-S	looning Saf	ety Requiremen						Met
Comn				13(UN)					MEL
			Water-related A	ctivities(CF	R)				Met
Comn No Sw	nent vimming Activit	ties Provided							
							Ch	ildren's Re	cords
290-2-	-308 Parenta	I Authorizat	ion(CR)						Met
Comn Paren	nent t Authorization	s Obtained/C	completed						
								Fa	acility
290-2·	-311 Physica	al Plant - Saf	e Environment(CR)					Met
Comn Obser	nent ∵vation-No Haz	ards Accessi	ble						
290-2 -	-313 Physica	al Plant-Stru	ctural/Mechanic	al(CR)					Met
Comn Home	nent Clean, Free o	f Hazards							
	-313 Playgro								Met
Comn Outsic	nent de Area Clean,	Well Maintai	ned						
Georgi	ia Department	of Early Care	e and Learning	v1.03				Pa	ge 1 of 2

Correction Deadline: 4/25/2017	
	Safety and Discipline
290-2-311 Discipline(CR)	Me
Comment Observed-Positive Learning Environment	
290-2-311 Transportation(CR)	Me
Comment No transportation.	
	Staff Records
290-2-321 Criminal Records Check(CR) Comment Criminal Records Check complete	Me
290-2-307 Independent Contractors(CR)	Ме
Comment No Independent contractors	
290-2-307 Other Staff Direct Contact with Children(CR) Comment	Me
No additional staff 290-2-307 Students-in-Training(CR)	Me
	MC
Comment No Students-in-training	

Comment

No Volunteers

Staff:Child Ratios and Supervision

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

Comment

Observed-Adequate Supervision

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

Met

Met