



**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: 5/9/2017 **VisitType:** Licensing Study **Arrival:** 9:35 AM **Departure:** 11:20 AM

FR-9900105158

White, Karen C.

405 GREENWAY STREET Pooler, GA 31322 Chatham County
(912) 748-2339 wkarenwt@aol.com

Mailing Address

405 GREENWAY STREET
POOLER, GA 31322

Regional Consultant

Kati Cosby

Phone: (912) 544-8606

Fax: (912) 544-9425

kati.cosby@dec.al.ga.gov

Compliance Zone Designation		
05/09/2017	Licensing Study	Good Standing
11/17/2016	Monitoring Visit	Good Standing
03/29/2016	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 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)	2	1	0	0	1
1 & 2 Years	3	2	0	1	0
3 & 4 Years	2	2	0	0	0
School Age(5+) Years	4	2	0	0	2
Total Under 13 Years	10	7	0	1	2
Total Under 18 Years	11				

Children Present: 11

Total Children: 11

Caregivers/Helpers Present: 2

Total Caregivers/Helpers: 5

More than 6 for pay

6 for pay present & no-pay present does not have a notarized no-pay statement

Comments

Plan of Improvement: Developed This Date 05/09/2017

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).

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.



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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@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)

Karen White, Program Official

Date

Kati Cosby, Consultant

Date



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Findings Report

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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)

Not Met

Finding

290-2-3-.19(1)(b)1 requires that cots and mats shall be of sound construction and of sufficient size to accommodate comfortably the size and weight of the child. Mats must be in good repair, washable, covered with waterproof material and at least two inches (2") thick. It was determined based on observation that the Provider had five mats that were less than two inches thick and three of those had tears and holes with exposed foam.

POI (Plan of Improvement)

The Home Provider will replace damaged mats and those that do not meet requirements.

Correction Deadline: 5/23/2017

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)

Not Met

Finding

290-2-3-.08 (1)(d) requires the Home to obtain Parental authorization at the time of a Child's enrollment for emergency medical care when the Parent is not available. The Home did not have this authorization on file for six of eleven children.

POI (Plan of Improvement)

The Home Provider will have authorization for emergency medical care completed by the Parent for Children enrolled.

Correction Deadline: 5/23/2017

Facility

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 consultants observation, that unsafe storage of materials dangerous to children were observed as follows:

- Bleach and laundry detergent was left on top of dryer in the child care area
- Broom and mop was stored next to the stairs in the child care area
- hand sanitizer was left in diaper bag on table
- Plunger was observed in the bathroom
- Toothpaste, lotion, shampoo and a razor were observed in an unlocked drawer in the bathroom
- A purse was accessible in the main room where children were playing

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: 5/9/2017

Recited on 5/9/2017

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

Met

Comment

Home Clean, Free of Hazards

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

Met

Correction Deadline: 11/27/2016

Corrected on 5/9/2017

.13(2)(a) - Previous citation was observed to be corrected in that Provider fenced in a separate area just for childrens outdoor play.

Correction Deadline: 11/17/2016

Corrected on 5/9/2017

.13(2)(c) - Previous citation was corrected in that Provider fenced in a separate area for children's outdoor play.

Food Service

290-2-3-.10 Food Service & Nutrition

Technical Assistance

Technical Assistance

290-2-3-.10(5) - Discussed with Provider that bottles should be made daily and prepared by parents for the day. Each bottle should be labeled with name and date.

Correction Deadline: 5/9/2017

Health and Hygiene

290-2-3-.11 Medications(CR)

Met

Comment

Provider stated on this date that no medication is administered at the Home.

Licensure

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

Correction Deadline: 11/17/2016

Corrected on 5/9/2017

.04(1)(d) - Previous citation was corrected in that Consultant observed all no compensation forms on this date.

Safety and Discipline

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

Comment

Observed-Discussion/Redirection

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

Comment

No Routine Transportation Provided

Staff Records

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

Comment

Criminal Records Check complete

290-2-3-.07 Independent Contractors(CR) **Met**

Comment

No Independent contractors

290-2-3-.07 Other Staff Direct Contact with Children(CR) **Met**

Comment

No additional staff

290-2-3-.07 Students-in-Training(CR) **Met**

Comment

No Students-in-training

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

Comment

No Volunteers

Staff:Child Ratios and Supervision

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

Comment

Observed-Adequate Supervision