



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: 5/16/2017 **VisitType:** Licensing Study

Arrival: 1:45 PM

Departure: 3:30 PM

FR-17737

Harris, Jacqueline W

7610 SENATORS RIDGE DRIVE Grovetown, GA 30813 Columbia
County
(706) 651-9779 JACK2ANGELS@YAHOO.COM

Mailing Address

7610 SENATORS RIDGE DRIVE
GROVETOWN, GA 30813

Regional Consultant

Melyn Smith

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Compliance Zone Designation

05/16/2017	Licensing Study	Good Standing
10/05/2016	Monitoring Visit	Good Standing
03/07/2016	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)	0	0	0	0	0
1 & 2 Years	0	1	0	0	0
3 & 4 Years	1	4	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	1	5	0	0	0
Total Under 18 Years	1				

Children Present: 1

Total Children: 5

Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 2

Comments

Plan of Improvement: Developed This Date 05/16/2017

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)

Jacqueline Harris, Program Official

Date

Melyn Smith, 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)

Met

Comment

Not caring for infants

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

Met

Comment

No Swimming Activities Provided

Children's Records

290-2-3-.08 Children's Records

Met

Correction Deadline: 10/5/2016

Corrected on 5/16/2017

.08(1)(b) - Previous citation corrected, based on review of records, in that the home had a complete file for each child enrolled with the required information on this date.

290-2-3-.08 Parental Authorization(CR)

Met

Correction Deadline: 10/5/2016

Corrected on 5/16/2017

.08(1)(d) - Previous citation corrected, based on review of records, in that the home had emergency medical authorizations on file for all enrolled children on this date.

Correction Deadline: 10/5/2016

Corrected on 5/16/2017

.08(1)(i) - Previous citation corrected, based on review of records, in that the home had the required documentation of release persons for each child enrolled on this date.

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

Observation-No Hazards Accessible

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

Home Clean, Free of Hazards

290-2-3-.13 Playgrounds(CR)**Not Met****Finding**

290-2-3-.13(2)(b) requires that non-portable climbing and swinging equipment has a resilient surface beneath the equipment and fall zone from such equipment which is adequately maintained. It was determined, based on observation, that the fall zone for composite climbing structure was not adequate in that less than one inch of resilient surfacing was observed on this date where six inches is required.

POI (Plan of Improvement)

To ensure that the equipment has an adequately protected fall zone, the home provider will maintain the required six inches of resilient surfacing or remove the play structures that require resilient surfacing.

Correction Deadline: 6/6/2017**Recited on 5/16/2017****Health and Hygiene****290-2-3-.11 Diapering Areas & Practices(CR)****Met****Comment**

No Diapered Children Enrolled

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

The provider stated that medication is not dispensed at this time.

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

290-2-3-.04(1)(d) - The provider was observed to provide care for one unrelated child for pay on this date.

Correction Deadline: 5/16/2017**Safety and Discipline****290-2-3-.11 Animals****Met****Comment**

No Animals Kept

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

Observed-Positive Learning Environment

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

No Routine Transportation Provided

Staff Records

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

Criminal Records Check complete

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

No Independent contractors

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

No additional staff

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

No Students-in-training

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

No Volunteers

Staff:Child Ratios and Supervision

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

Observed-Direct Supervision/Attention To Needs