

# 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: 6/7/2017 VisitType: Licensing Study Arrival: 1:00 PM Departure: 2:20 PM

FR-27676

Stephine Wims

88 Bason Street, Apt B Richland, GA 31825 Stewart County Phone: (229) 317-5613 (229) 887-2663 gregorybritton@bellsouth.net Fax: (229) 317-5694

stephine.wims@decal.ga.gov

Mailing Address 88B Bason street Richland, GA 31825

Britton, Linda F

Compliance Zone Designation		
06/07/2017	Licensing Study	Good Standing
12/22/2016	Monitoring Visit	Good Standing
05/26/2016	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.

**Regional Consultant** 

Good Standing - Program is demonstrating an acceptable level of performance in meeting

**Support** - Program performance is demonstrating a need for improvement in meeting

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	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: 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 <a href="www.decalkoala.com">www.decalkoala.com</a>. 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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)

Linda Britton, Program Official	 Date	, Consultant	Date



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# **Findings Report**

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	Activities and Equipment
	round and Equipment
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment	
No children enrolled  290-2-307 Swimming Pools & Water-related Activities(CR)	N/A
` ,	19/2
Comment No Swimming Activities Provided	
	Children's Records
290-2-308 Parental Authorization(CR)	N/A
Comment	
No children enrolled	
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment	
Observation-No Hazards Accessible	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment	
Home Clean, Free of Hazards	
290-2-313 Playgrounds(CR)	Met
Comment	

Outside Area Clean, Well Maintained

	Health and Hygiene
290-2-311 Diapering Areas & Practices(CR)	Not Evaluated
Comment	
No Diapered Children Enrolled/ No children enrolled.	
290-2-311 Medications(CR)	Not Evaluated
Comment No children enrolled	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
Registration requirements met on this date.  Correction Deadline: 6/7/2017	
	Safety and Discipline
	canoty and Discopinio
290-2-311 Animals	N/A
Comment	
No Animals Kept 290-2-311 Discipline(CR)	Met
Comment	
No children enrolled	
290-2-311 Transportation(CR)	Met
Comment No Routine Transportation Provided	
To Routine Transportation Frevious	Staff Records
290-2-321 Criminal Records Check(CR)	Met
	INICL
Comment No new hires	
290-2-307 Independent Contractors(CR)	Met
Comment No Independent contractors	
290-2-307 Other Staff Direct Contact with Children(CR)	Met
Comment Other direct contact staff- Satisfactory records check	
290-2-307 Staff Training	Met
Correction Deadline: 7/1/2017	
Corrected on 6/7/2017 This citation was observed correct on this visit.	

Georgia Department of Early Care and Learning

290-2-307 Students-in-Training(CR)	Met
Comment	
No Students-in-training	
290-2-307 Volunteers(CR)	Met
Comment	
No Volunteers	
	Staff:Child Ratios and Supervision
290-2-307 Staff:Child Ratios(CR)	Not Evaluated
290-2-307 Staff:Child Ratios(CR) Comment	Not Evaluated
290-2-307 Staff:Child Ratios(CR)  Comment No children enrolled	Not Evaluated

Comment

No children enrolled