



**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:** 7/12/2017 **VisitType:** Licensing Study

**Arrival:** 8:15 AM

**Departure:** 9:40 AM

**FR-36163**

**Letman, Jasmine J**

320 Julie Lane Midway, GA 31320 Liberty County  
(912) 332-0630 jasminegreer\_2@yahoo.com

**Regional Consultant**

Brandon Cason

Phone: (877) 372-3909

Fax: (877) 375-7034

carrie.spangler@decalf.ga.gov

**Mailing Address**

Same

<b>Compliance Zone Designation</b>			<p><b>Compliance Zone Designation</b> - 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.</p> <p><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.</p> <p><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.</p> <p><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.</p>
07/12/2017	Licensing Study	Good Standing	
01/17/2017	Monitoring Visit	Good Standing	
08/24/2016	Complaint Investigation & Monitoring Visit	Good Standing	

**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
<b>Total Under 13 Years</b>	0	0	0	0	0
<b>Total Under 18 Years</b>	0				

Children Present: 0

Total Children: 0

Caregivers/Helpers Present: 1


Total Caregivers/Helpers: 1

**Comments**

This was the first visit of the fiscal year. The consultant left a template of the Emergency Preparedness for the provider to follow in the event of an emergency. The provider indicated that she does not have any after school children.

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).

	<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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Jasmine Letman, Program Official

Date

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Brandon Cason, 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-.12 Equipment and Supplies(CR)**

**Technical Assistance**

**Comment**

Observed-Variety Of Equipment

**Technical Assistance**

The consultant and provider discussed that this rule requires all indoor and outdoor furniture and equipment shall be secured if equipment and furniture is of a weight or mass that could cause injury from tipping, falling, or being pulled or pushed over. Potentially unstable equipment and furniture that might injure a child if not secured include, but are not limited to, televisions, chests of drawers, bookcases, shelving, cabinets and fish tanks. The consultant observed a 24 inch flat screen television to not be secured in the play room.

**Correction Deadline: 7/12/2017**

**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)**

**N/A**

**Comment**

No Swimming Activities Provided

### Children's Records

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

**Met**

**Comment**

Observed-Records Complete/Well Organized

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

**Met**

**Comment**

Parent Authorizations Obtained/Completed

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

Reminder-Keep Hazards Inaccessible

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

Home Clean, Free of Hazards

**290-2-3-.13 Playgrounds(CR)****Met****Comment**

Outside Area Clean, Well Maintained

**Food Service****290-2-3-.10 Kitchen Operations****Technical Assistance****Technical Assistance**

The consultant and provider discussed that this rule requires that food be in sound condition, free from spoilage and contamination and safe for human consumption. The consultant observed a gallon of whole milk that expired on July 11, 2017. The provider stated that the milk would be discarded.

**Correction Deadline: 7/12/2017****Health and Hygiene****290-2-3-.11 Children's Health and Hygiene(CR)****Met****Comment**

Staff Stated Proper Knowledge of Hand Washing Procedures

**290-2-3-.11 Diapering Areas & Practices(CR)****Met****Comment**

Provider Stated Appropriate Diapering Procedures

**290-2-3-.11 Medications(CR)****N/A****Comment**

The provider stated that as of this date that no medication is being dispensed.

**Correction Deadline: 7/12/2017****Licensure****290-2-3-.04 Application Requirements(CR)****Met****Comment**

Registration requirements met on this date. The provider was caring for four children for pay.

**Correction Deadline: 7/12/2017****Safety and Discipline**

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**290-2-3-.11 Animals** **N/A**

**Comment**

No Animals Kept

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

**Comment**

Observed-Discussion/Redirection

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**290-2-3-.11 Transportation(CR)** **N/A**

**Comment**

No Routine Transportation Provided

**Staff Records**

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

**Comment**

Criminal Records Check complete

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**290-2-3-.07 Independent Contractors(CR)** **N/A**

**Comment**

No Independent contractors

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

**Comment**

No additional staff

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**290-2-3-.07 Staff Qualifications(CR)** **Met**

**Comment**

The consultant and provider discussed that this rule prohibits the Provider, Employees and Provisional Employees from committing any criminal act, as defined under Georgia law, in the presence of any child enrolled in the Home and requires compliance with all applicable laws and regulations.

**Correction Deadline: 7/12/2017**

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

**Defer**

This rule was already evaluated for the year of 2016. At the time of the next inspection, the consultant will observe the training hours for the calendar year of 2017.

**POI (Plan of Improvement)**

The home provider will ensure that complete training information is on file.

**Correction Deadline: 12/31/2017**

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**290-2-3-.07 Students-in-Training(CR)** **N/A**

**Comment**

No Students-in-training

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**290-2-3-.07 Volunteers(CR)** **N/A**

**Comment**

No Volunteers

**Staff:Child Ratios and Supervision**

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**290-2-3-.07 Staff:Child Ratios(CR)**

**Met**

**Comment**

Appropriate Ratios Observed

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

**Met**

**Comment**

Observed-Adequate Supervision