



**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: 7/18/2017 **VisitType:** Monitoring Visit **Arrival:** 9:30 AM **Departure:** 11:00 AM

FR-000006122

Robinson, Mamie L

111 2nd Ave Alamo, GA 30411 Wheeler County
(912) 568-7813 mamielove6262@gmail.com

Regional Consultant

Kesha McNeal

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Mailing Address

PO Box 199
Alamo, GA 30411

Compliance Zone Designation		
07/18/2017	Monitoring Visit	Good Standing
01/05/2017	Licensing Study	Good Standing
07/20/2016	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)	0	0	0	0	0
1 & 2 Years	1	2	0	0	0
3 & 4 Years	2	2	0	0	0
School Age(5+) Years	3	6	0	1	0
Total Under 13 Years	6	10	0	1	0
Total Under 18 Years	6				

Children Present: 6

Total Children: 11

Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 1

Comments

The provider stated that no new staff or no new residents reside at the home on this date. A one day letter was left on this date. The provider does not conduct transportation or field trips. The consultant and provider discussed the following items:

- *All staff members with direct care responsibilities must complete the health and safety orientation training.
- * The provider must develop an updated emergency procedures plan. The consultant left a template of the emergency procedure plan for the facility on this date.
- * All staff members/ residents must be fingerprinted by January 1, 2017. On this date the consultat left a copy of livescan instructions.

Plan of Improvement: Developed This Date 07/18/2017

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(j)(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@dec.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://dec.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)

Mamie Robinson, Program Official

Date

Kesha McNeal, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

290-2-3-.12 Equipment and Supplies(CR)

Technical Assistance

Technical Assistance

Please ensure that all indoor and outdoor furniture, activity materials, and equipment shall be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint and kept clean. On this date the consultant observed a blue chair inside of the home with tears and exposed foam in the main child care area, and a pink little tikes picnic table located outside with sharp edges.

Correction Deadline: 7/18/2017

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Technical Assistance

Comment

Not caring for infants

Technical Assistance

Please ensure that no objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant such as but not limited to crib gyms, toys, mirrors and mobiles. On this date the consultant observed items in a unoccupied pack in play on this date.

Correction Deadline: 7/18/2017

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

N/A

Comment

No Swimming Activities Provided

Children's Records

290-2-3-.11 Children's Records**Met****Correction Deadline: 1/5/2017****Corrected on 7/18/2017**

It was determined based on the consultant's review of records that all enrolled children had current evidence of immunization records on this date.

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)**Technical Assistance****Technical Assistance**

Please ensure that the Home has an updated written plan for handling emergencies, including but not limited to fire, severe weather, loss of electrical power or water, and death, serious injury or loss of a child, a threatening event, or natural disaster which may occur at the Home. The Home will have in place procedures for evacuation, relocation, shelter-in-place, lock-down, communication and reunification with families, continuity of operations, accommodation of infants and toddlers, children with disabilities, and children with chronic medical conditions.

Correction Deadline: 7/28/2017**Comment**

Reminder-Keep Hazards Inaccessible

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)**Not Met****Finding**

290-2-3-.13(1) requires that the Home be clean and free from hazards. It was determined based on the consultant's observation that there was a hole located in the main child care area above the blue couch measuring two feet, one inch causing a potential entrapment hazard.

POI (Plan of Improvement)

To ensure the cleanliness and safety of the environment, the Home Provider will make hazardous items inaccessible to the children.

Correction Deadline: 7/18/2017

290-2-3-.13 Playgrounds(CR)**Technical Assistance****Technical Assistance**

Please ensure that requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water. On this date the consultant observed thorny plants and bushes located on the back right section of the play area.

Correction Deadline: 7/28/2017**Comment**

No Pool on Property

Comment

No Swimming Activities Provided

Health and Hygiene

290-2-3-.11 Children's Health and Hygiene(CR)**Met****Comment**

Staff Stated Proper Knowledge

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

Staff Stated Proper Knowledge

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

Discussed-Documentation/Procedures. On this date the provider stated that no medication is being dispensed on this date.

Licensure

290-2-3-.04 Application Requirements(CR)**Met****Correction Deadline: 1/5/2017****Corrected on 7/18/2017**

It was determined based on the consultant's observation that the provider was caring for six children for pay on this date.

Comment

Application requirements reviewed

Comment

Appropriate number of children

Safety and Discipline

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

Pleasant Interactions Observed

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

No Routine Transportation Provided

Staff Records

290-2-3-.21 Criminal Records Check(CR)**Not Met****Comment**

No new hires

Finding

290-2-3-.21(1)(e) requires every Employee hired before January 1, 2014 must have either a satisfactory Preliminary Records Check Determination or a satisfactory Fingerprint Records Check Determination on file. If the Employee has only a satisfactory Preliminary Records Check, the Employee must obtain a Fingerprint Records Check Determination before January 1, 2017. It was determined based on the consultant's review of records that two employees hired before January 1, 2014 did not obtain Fingerprint Records Check Determination before January 1, 2017.

POI (Plan of Improvement)

The Home Provider will ensure that every employee has a Satisfactory Determination as required by the Rules.

Correction Deadline: 7/18/2017

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

Staff qualifications/compliance with law

Staff:Child Ratios and Supervision

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

Met

Correction Deadline: 1/15/2017

Corrected on 7/18/2017

It was determined based on the consultant's observation that the provider was caring for six children for pay on this date.

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

Met

Comment

Observed-Adequate Supervision