



**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: 7/20/2017 **VisitType:** Monitoring Visit **Arrival:** 11:40 AM **Departure:** 1:15 PM

FR-0000690121

Nix, Theresa L

4971 REED FIELD DRIVE Oakwood, GA 30566 Hall County
(770) 605-9716 THERESANIX@BELLSOUTH.NET

Regional Consultant

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Mailing Address

4971 REED FIELD DRIVE
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Compliance Zone Designation			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.
07/20/2017	Monitoring Visit	Good Standing	
01/25/2017	Licensing Study	Good Standing	
08/04/2016	Monitoring Visit	Good Standing	

Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	2	2	0	0	0
1 & 2 Years	2	3	0	0	0
3 & 4 Years	3	4	0	0	0
School Age(5+) Years	1	1	0	0	0
Total Under 13 Years	8	10	0	0	0
Total Under 18 Years	8				

Children Present: 8

Total Children: 10

Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 1

More than 6 for pay


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

Comments

The purpose of this visit was to complete a monitoring visit to follow up to the previous visit conducted on January 25, 2017. Consultant discussed comprehensive back ground check due date of October 2017.

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>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.</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.

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)

Theresa Nix, Program Official

Date

Candace Gilbert, 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) **Met**

Comment

Observed-Variety Of Equipment

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

Comment

Consultant discussed Safe Sleep with provider.

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

Comment

No Swimming Activities Provided

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, Consultant observed a working fire extinguisher on this date. Consultant unable to test smoke detector on this date due to nap time, but observed smoke detector had a green light visible.

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

Comment

Outside Area Clean, Well Maintained

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

Consultant discussed hand washing procedure with provider

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

Met

Correction Deadline: 1/25/2017

Corrected on 7/20/2017

.11(1)(g) - Consultant observed diaper changing pad to be non porous on this date.

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

Met

Comment

Provider stated that no medication is being administered.

Licensure

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

Met

Comment

Appropriate number of children. Consultant observed one care giver with five children for pay and three related children for no pay.

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

Correction Deadline: 1/25/2017

Corrected on 7/20/2017

.21(1)(d) - Consultant observed provider and provider's spouse to have satisfactory determination letters on this date. Consultant discussed Comprehensive background checks with provider on this date.

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****Comment**

Appropriate Ratios Observed.

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

Observed-Adequate Supervision