



**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:** 7/31/2017 **VisitType:** Licensing Study

**Arrival:** 10:55 AM

**Departure:** 12:10 PM

**FR-00000297**

**Banks, Cheryl E**

1690 TOWNSEND STREET Brunswick, GA 31520 Glynn County  
(912) 262-9640 missmama50@yahoo.com

**Regional Consultant**

Brandon Cason

Phone: (877) 372-3909

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carrie.spangler@decal.ga.gov

**Mailing Address**

1690 TOWNSEND STREET  
BRUNSWICK, GA 31520

<b>Compliance Zone Designation</b>		
07/31/2017	Licensing Study	Good Standing
03/15/2017	Monitoring Visit	Good Standing
08/31/2016	Licensing Study	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	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 provider stated that the facility has after school children during the school year.

Plan of Improvement: Developed This Date 07/31/2017

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](http://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.

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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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Cheryl Banks, Program Official

Date

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Brandon Cason, Consultant

Date



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Findings Report

Date: 7/31/2017 VisitType: Licensing Study

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The following information is associated with a Licensing Study:

Activities and Equipment

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

Met

Comment

Disinfecting requirements discussed with the provider on this date.

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

Not Met

Finding

290-2-3-.19(1)(b)1 requires that cots and mats shall be of sound construction and of sufficient size to accommodate comfortably the size and weight of the child. Mats must be in good repair, washable, covered with waterproof material and at least two inches (2") thick. It was determined on this date through the consultant's observation that three mats were one inch and not two inches as required.

POI (Plan of Improvement)

The Home Provider will repair or replace cots and mats so they meet requirements.

Correction Deadline: 8/10/2017

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

N/A

Comment

No Swimming Activities Provided

Facility

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

Not Met

Finding

290-2-3-.11(2)(c) requires that documentation of drills required by these rules shall be maintained in the Home. The Home shall conduct drills for fire, tornado, and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Home shall maintain documentation of the dates and times of these drills for two years. It was determined on this date through the consultant's observation that the provider did not document the emergency drills being conducted for the months of March through June 2017.

**POI (Plan of Improvement)**

The Provider will develop and implement a plan and schedule for conducting the required drills, completing the documentation, keeping the documentation on file for two years.

**Correction Deadline: 7/31/2017**

**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 1% lowfat milk to have expired on July 30, 2017.

**Correction Deadline: 7/31/2017**

**Health and Hygiene**

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

**Comment**

Staff Stated Proper Hand Washing Knowledge

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

**Comment**

Provider Stated Appropriate Diapering

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

**Comment**

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

**Correction Deadline: 7/31/2017**

**Licensure**

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

**Comment**

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

**Correction Deadline: 7/31/2017**

**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

<b>Staff Records</b>
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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: 8/1/2017**

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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

<b>Staff:Child Ratios and Supervision</b>
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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