



**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:** 8/8/2017      **VisitType:** Licensing Study      **Arrival:** 12:45 PM      **Departure:** 2:20 PM

**FR-000014910**

**Hazelwood, Tammy D**

1520 SHIRLEY AVENUE Albany, GA 31705 Dougherty County  
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**Mailing Address**

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<b>Compliance Zone Designation</b>		
08/08/2017	Licensing Study	Good Standing
02/08/2017	Licensing Study	Good Standing
08/05/2016	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 the 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	0	0	0	1
3 & 4 Years	1	3	0	0	0
School Age(5+) Years	0	7	0	0	0
<b>Total Under 13 Years</b>	2	10	0	0	1
<b>Total Under 18 Years</b>	2				

Children Present: 2

Total Children: 11

Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 8

**Comments**

Plan of Improvement: Developed This Date 08/08/2017

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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Tammy Hazelwood, Program Official

Date

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Cresia Jackson, 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)** **Met**

**Comment**

Observed-Variety Of Equipment

**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)** **Met**

**Comment**

No Swimming Activities Provided

### Facility

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

**Technical Assistance**

Consultant discussed with provider changing batteries in smoke detectors, and regular testing.

**Correction Deadline: 8/18/2017**

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

**Finding**

290-2-3-.13(1)(a) requires the Home to provide 35 square feet of usable space per child. It was determined by observation that the FDCH did not provide the required 35 square feet of usable space per child as required. It was further determined that the space is cluttered and did not allow for space to move around freely.

**POI (Plan of Improvement)**

The Home Provider will reduce to an appropriate number of children or determine another usable space in the home to comply with the regulation. The provider will remove clutter to provide space to move freely.

**Correction Deadline: 9/8/2017**

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

Technical Assistance

**Technical Assistance**

Consultant discussed with Provider removal of vines.

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**Health and Hygiene**

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

Met

**Comment**

Discussed-Labeling "Diapering Only"

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

Met

**Comment**

No Diapered Children Enrolled

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

Met

**Comment**

Per provider this FDCH does not dispense medication.

**Correction Deadline: 8/8/2017**

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**Licensure**

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

Met

**Comment**

Appropriate number of children

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**Safety and Discipline**

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

Met

**Comment**

Pleasant Interactions Observed

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

Met

**Comment**

No Routine Transportation Provided

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**Staff Records**

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

Met

**Correction Deadline: 2/8/2017****Corrected on 8/8/2017****This citation was observed to be correct on this date.****290-2-3-.07 Staff Qualifications(CR)**

Met

**Comment**

Staff qualifications/compliance with law

**290-2-3-.07 Staff Training**

Defer

**Defer**

Provider currently working towards completing 10 hour annual training for 2017.

**POI (Plan of Improvement)**

The Family Day Care Home will ensure the Provider completes ten hours of annual training each year.

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

<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