

## 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: 8/29/2017 VisitType: Monitoring Visit	Arrival: 1:45 PM Departure: 3:00 PM				
FR-39021	Regional Consultant				
WRIGHT, MELISSA A.	Lisa Prather				
1724 Milton Way Perry, GA 31069 Houston County (478) 244-7004 mwright24@windstream.net	Phone: (678) 747-6859 Fax: (706) 314-7903 lisa.prather@decal.ga.gov				
Mailing Address Same					

			<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		
08/29/2017	Monitoring Visit		standing, support, and deficient.		
05/18/2017	Licensing Study	Good Standing	<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.		
11/10/2016	Monitoring Visit	Good Standing	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	2	2	0	0	0
3 & 4 Years	3	4	0	0	1
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	5	6	0	0	1
Total Under 18 Years	5			-	

Children Present: 5

Caregivers/Helpers Present: 3

Total Children: 7

Total Caregivers/Helpers: 1

## **Comments**

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).



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 <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.



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)

MELISSA WRIGHT, Program Official

Date

Lisa Prather, Consultant

Date

Trife	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 Findings Report				
Data: 9/20/2017 VisitTuras		-	-	Dopartura	2.00 DM
Date: 8/29/2017 VisitType:	Monitoring Visit	Arrival:	1:45 PM	Departure:	3.00 PIVI
FR-39021			•	onal Consulta	nt
WRIGHT, MELISSA A.	Co Houston County			Prather	250
1724 Milton Way Perry, GA 31069 Houston County (478) 244-7004 mwright24@windstream.net			Phone: (678) 747-6859 Fax: (706) 314-7903 lisa.prather@decal.ga.gov		
Mailing Address Same					
The following information is as	ssociated with a Monitorin	ng Visit:			
			Activitie	es and Equ	iipment
290-2-312 Equipment and Sup	oplies(CR)				Met
<b>Comment</b> Observed-Variety Of Equipment					
290-2-319 Infant-Sleeping Saf	ety Requirements(CR)				Met
Comment					
Observed-Pleasant Naptime Env					
290-2-307 Swimming Pools &	Water-related Activities(	CR)			Met
<b>Comment</b> Per the Provider. "No Swimming	Activitics Provided "				
	Activities Provided.				Facility
					raomy
290-2-311 Physical Plant - Sat	fe Environment(CR)				Met
Comment					
Observation-No Hazards Access	ible				
290-2-313 Physical Plant-Stru	ctural/Mechanical(CR)				Met
<b>Comment</b> Home Clean, Free of Hazards					
290-2-313 Playgrounds(CR)					Met
<b>Comment</b> Outside Area Clean, Well Mainta	ined				
			H	ealth and F	lvgiene
					Jaione

290-2-311 Children's Health and Hygiene(CR)	Met
Comment Observed-Proper Handwashing	
290-2-311 Diapering Areas & Practices(CR)	Met
<b>Comment</b> No Diapered Children Enrolled	
290-2-311 Medications(CR)	Met
Comment	
290-2-311(1)(d) - Per the Provider. "The FCCLH do not administer medication at	this time."
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
Appropriate number of children	
Sa	fety and Discipline
290-2-311 Discipline(CR)	Met
Comment Observed-Positive Learning Environment	
290-2-311 Transportation(CR)	Met
Comment	
Per the Provider. "No Routine Transportation Provided."	
	Staff Records
290-2-321 Criminal Records Check(CR)	Met
Comment	
Criminal Records Check complete	
290-2-307 Staff Qualifications(CR)	Met
Comment Staff qualifications/compliance with law	
	a and Supervision
Start:Child Ratio	os and Supervision
290-2-307 Staff:Child Ratios(CR)	Met
Comment	
Appropriate Ratios Observed 290-2-307 Supervision(CR)	Met
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Observed-Adequate Supervision