



**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: 9/27/2017 **VisitType:** Monitoring Visit **Arrival:** 11:45 AM **Departure:** 1:15 PM

FR-22088

Patmon, Callie M

3400 ST. MARY'S ROAD #232 Columbus, GA 31906 Muscogee County
(706) 685-1134 calliepatmon5@gmail.com

Regional Consultant

Leah Klatzker

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Mailing Address

3400 ST. MARY'S ROAD #232
COLUMBUS, GA 31906

Compliance Zone Designation		
09/27/2017	Monitoring Visit	Good Standing
02/01/2017	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
Total Under 13 Years	0	0	0	0	0
Total Under 18 Years	0				

Children Present: 0

Total Children: 0

Caregivers/Helpers Present: 2


Total Caregivers/Helpers: 2

Comments

Consultant spoke with the CRC department on this date. Department stated that all three residents could submit their applications today and they would be processed. Ms. Patmon and Mr. Griffin had satisfactory criminal records checks from their PTO dates. One resident was able to submit another application on this date, since the reason code was incorrect. CRC department stated that they would be processed on this date. The one resident will not be in the home until the sat letter is received. A one day letter was left on this date.

Plan of Improvement: Developed This Date 09/27/2017

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).

	<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)

Callie Patmon, Program Official

Date

Leah Klatzker, 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

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) **Met**

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) **Not Met**

Finding

290-2-3-.13(2)(a) 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. It was determined based on observation that the outside play area had several rose bush' with thorns accessible to the children.

POI (Plan of Improvement)

The Home will repair any and all identified outdoor hazards and will monitor playground daily or more often as needed to ensure that the Home's outdoor play area is kept clean and free of hazards.

Correction Deadline: 10/7/2017

Health and Hygiene

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

Comment

The home does not do any diapering.

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

Comment

The home does not do any diapering.

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

Comment

No medications are dispensed.

Licensure

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

Comment

The home has three children enrolled.

Safety and Discipline

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

Comment

No children present

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

Comment

No children present

Staff Records

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

Finding

290-2-3-.21(1)(b) Prohibits any actual or potential Provider, Employee or Provisional Employee with an Unsatisfactory Records Check Determination to be present or reside in the Family Child Care Learning Home when any child is present for care. It was determined based on a review of records that one person residing in the home has a pending records check determination due to submitting the incorrect reason code of their fingerprint.

POI (Plan of Improvement)

The Home will ensure that the Provider, Employee or Provisional Employee with an Unsatisfactory Records Check Determination is not present at the Home when any child is present for care. The Provider, Employees, and Provisional Employees MUST have a satisfactory records check determination to reside in or be at the Home when a child is present for care.

Correction Deadline: 9/27/2017

290-2-3-.07 First Aid & CPR

Defer

Defer

290-2-3-.07(5)- Training for the registration year 2017 will be observed in the registration year 2018.

POI (Plan of Improvement)

The Home will obtain the required CPR, first aid and annual training and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

Correction Deadline: 12/31/2017

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

Comment

No children present

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

Met

Comment

No children present