

#### 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: 11/1/2019 VisitType: Incident Investigation Arrival: 10:10 AM

Closure from visit on

10/03/2019

### Regional Consultant

**Tiffany Carter** 

Phone: (404) 478-8047 Fax: (404) 478-8048

tiffany.carter@decal.ga.gov

Departure: 1:00 PM

FR-23315

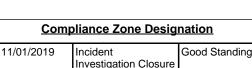
Williams, Lateisha L

1324 ROYAL OAK STREET Grovetown, GA 30813 Columbia County

(706) 951-0299 lateisha225@yahoo.com

**Mailing Address** 1324 ROYAL OAK STREET GROVETOWN, GA 30813

# Quality Rated: \*



Incident

Follow Up

Investigation &

Licensing Study

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.

**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.

Program is not demonstrating an acceptable level of performance in meeting the rules.

#### **Comments**

10/03/2019

04/23/2019

#### Advisement of Potential for Repeated Rule Violations during Pending Investigations

Good Standing

Good Standing

This report shall serve as official notice of potential rule violations. These potential rule violations have been detailed in this report and discussed with you by the consultant. The department shall conduct a thorough investigation to determine if in fact the alleged rule violation(s) should or should not be substantiated. Please be aware that the investigation may take some time to be finalized to ensure fairness and accuracy. During this investigation period, any violations of an identical rule or rules will require the department to treat any and all substantiated rule violations identified in the investigation as repeated rule violation(s).

Further, from time to time the department discovers additional rule violations during the course of an investigation. If there are new rule violation(s), your consultant shall inform you of the violation(s) as soon as possible. However, as stated above, any violations of identical rule(s) will require the department to treat any and all additional rule violations identified in the investigation as repeated rule violations.

All rule violations found in relation to a complaint or incident investigation will be associated with the date the investigation was closed.



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.

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 to CCSRefutations@decal.ga.gov.	noted in this repor	rt with which you disagree.	To refute a citation(s), e-mail	the following information
Facility name, license number and visit date Your name, title/relationship to the facility, e- Specific rule number(s) that you are refuting.				
Refutations must be submitted to Child Care So	ervices (CCS) with	in 10 business days of the	completion date.	
A sample form for submitting a refutation can b	e found at: http://d	decal.ga.gov/ChildCareSer	rices/RefutationInformation.asp	<u>)X</u>
Your refutation will be forwarded to the appropriate process, contact our office at 404-657-5562		r, who will follow up with yo	u about your concerns. If you	have any questions about
Bright from the Start recommends that all license have this liability insurance, you are required to puardian of each child in care in writing, obtain the program at all times while the child attends the program at all times while the program at all times while the child attends the program at all times while the program at all times at all times while the program at all times at all tim	oost a notice with 1 neir signature to a	½ inch letters in a conspicu cknowledge receipt and ma	ous location in the program, no intain this written acknowledgn	otify the parent or nent on file at the
have read and understand the Rules and Regu- been discussed with me and I have agreed to a leficiencies, while required, will not necessarily any of the deficiencies cited, I have the right to r	Plan of Improvement prevent DECAL from the province of the pr	ent (POI) as indicated in thi om taking adverse action a	s report. I understand that corr gainst this facility. I understand	rection of these that if I disagree with
Lateisha Williams, Program Official	 Date	Tiffany Carter , Consulta	nt	 Date



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### **Summary Report**

Arrival: 10:10 AM

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The following information is associated with a Incident Investigation Closure:

**Children's Records** 

## 290-2-3-.08 Children's Records

Not Met

#### **Finding Associated with Complaint**

290-2-3-.08(9) requires that the Parent or person(s) authorized by the Parent or guardian to drop off and pick up the Child document each time the Parent or authorized person drops off and picks up the Child. The documentation shall include at least the following information: the date , the Child's name, the arrival and departure times, and the signature or initials of the Parent or authorized person and shall be made available to the Department in printed or written form upon request. It was determined that on September 27, 2019, the provider did not have the arrival and departure records for children in care as required by the department..

#### POI (Plan of Improvement)

The Home will develop, if needed, and implement sign-in and out procedures that include all required information, will inform Parents of the procedures and will monitor to ensure Children are signed in and out as required.

Correction Deadline: 11/1/2019

**Policies and Procedures** 

**Not Met** 

### **Finding Associated with Complaint**

290-2-3-.14(1) requires the Home to report to the Department within twenty-four hours or the next work day: any death of a Child while in the care of the Home; any serious illness or injury requiring hospitalization or professional medical attention other than first aid administered by the Provider, Provisional Employee or Employee of the Home; any fire; any structural disaster; the closing of the Home and any situation when a Child in care becomes missing, such as, but not limited to, a Child who is left on a vehicle, a Child who leaves the building, playground, or property, or a Child who is left behind on any trip. It was determined that on September 27, 2019, a four-year-old child sustained a fracture to the right arm and the provider failed to notify the Department within 24 hours of the child obtaining professional medical attention as required.

## POI (Plan of Improvement)

The Home Provider will ensure a timely report is made to the Department as the licensing rules require.

Correction Deadline: 11/1/2019