



**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:** 10/4/2017 **VisitType:** Licensing Study

**Arrival:** 10:55 AM

**Departure:** 12:05 PM

**FR-00009934**

**Mciver, Roberta A**

1548 SUSIE BAKER ROAD Crescent, GA 31304 McIntosh County  
 (912) 832-6007 ROBERTA@DARIENTEL.NET

**Regional Consultant**

Brandon Cason

Phone: (877) 372-3909

Fax: (877) 375-7034

carrie.spangler@decal.ga.gov

**Mailing Address**

HIGHWAY 99, P.O. BOX 9  
 CRESCENT, GA 31304

<b>Compliance Zone Designation</b>		
10/04/2017	Licensing Study	Good Standing
05/02/2017	Monitoring Visit	Good Standing
11/01/2016	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. There were no children present nor enrolled on this date. The consultant observed someone in the home that did not have a fingerprint, however, the provider indicated that she has not had children since her last visit. The consultant informed the provider that the family member could not reside in the home without his fingerprints being run nor could he be present while children are cared for by the provider. The consultant left the livescan instructions with the provider on this date.

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 [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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Roberta Mciver, Program Official

Date

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Brandon Cason, Consultant

Date



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### Findings Report

**Date:** 10/4/2017    **VisitType:** Licensing Study    **Arrival:** 10:55 AM    **Departure:** 12:05 PM

**FR-000009934**

**Mciver, Roberta A**

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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 of toys discussed with the provider on this date.

**Correction Deadline: 10/4/2017**

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

**N/A**

**Comment**

Not caring for infants. There were no children present nor enrolled on this date.

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

**N/A**

**Comment**

No Swimming Activities Provided

### Children's Records

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

**N/A**

**Comment**

There were no children present nor enrolled on this date.

**290-2-3-.08 Parental Authorization(CR)**

**N/A**

**Comment**

There were no children present nor enrolled on this date.

### Facility

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

**Comment**

Reminder-Keep Hazards Inaccessible

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**290-2-3-.13 Physical Plant-Structural/Mechanical(CR)** **Met**

**Comment**

Home Clean, Free of Hazards

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

**Defer**

This fencing was down on this date due to Hurricane Irma. The provider stated that the fencing will be repaired as soon as possible.

**POI (Plan of Improvement)**

The Home will enclose the outside play area(s) with a four-foot high fence or other Department-approved barrier and inspect regularly to ensure fencing material is safe and any hazards identified are repaired or replaced.

**Correction Deadline: 5/23/2017**

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<b>Health and Hygiene</b>
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**290-2-3-.11 Children's Health and Hygiene(CR)** **N/A**

**Comment**

There were no children present nor enrolled on this date.

**Correction Deadline: 10/4/2017**

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

**Comment**

There were no children present nor enrolled on this date.

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

**Comment**

There were no children present nor enrolled on this date.

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<b>Licensure</b>
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**290-2-3-.04 Application Requirements(CR)** **Met**

**Comment**

Registration requirements met on this date. The provider was not caring for any children on this date.

**Correction Deadline: 10/4/2017**

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<b>Safety and Discipline</b>
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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)** **N/A**

**Comment**

There were no children present nor enrolled on this date.

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**290-2-3-.11 First Aid Kit** **Met**

**Comment**

Reminder-Replace: Insect-sting preparation

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

**Comment**

There were no children present nor enrolled on this date.

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**Staff Records**

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

**Comment**

The consultant observed someone in the home that did not have a fingerprint, however, the provider indicated that she has not had children since her last visit. The provider stated that the family member does not reside in the home and that he was visiting. The consultant informed the provider that the family member could not reside in the home without his fingerprints being run nor could he be present while children are cared for by the provider.

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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)** **Not Evaluated**

**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: 10/4/2017**

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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

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**Staff:Child Ratios and Supervision**

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**290-2-3-.07 Staff:Child Ratios(CR)** **N/A**

**Comment**

There were no children present nor enrolled on this date.

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**290-2-3-.07 Supervision(CR)** **N/A**

**Comment**

There were no children present nor enrolled on this date.