

#### 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: 12/6/2017 VisitType: Licensing Study Arriv

Arrival: 1:20 PM

Departure: 2:20 PM

#### FR-26459

#### Drane, Dianne M

121 PELICAN LANE Richmond Hill, GA 31324 Bryan County (912) 663-8737 DIANNEDRANE@HOTMAIL.COM

Mailing Address 121 PELICAN LANE RICHMOND HILL, GA 31324

Quality Rated: No

Regional Consultant

Jessica Grant Phone: (770) 359-5808 Fax: (404) 591-5814 jessica.grant@decal.ga.gov

Joint with: Jerica Davis

Compliance Zone Designation			<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		
12/06/2017	Licensing Study	Good Standing	standing, support, and deficient.		
04/11/2017	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
10/03/2016	Licensing Study	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)	1	1	0	0	0	
1 & 2 Years	3	3	0	0	0	
3 & 4 Years	3	2	0	1	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	7	6	0	1	0	
Total Under 18 Years	7			-		
	<b>T</b> : 1					

Children Present: 7

Caregivers/Helpers Present: 3

Total Children: 8

Total Caregivers/Helpers: 3

#### **Comments**

#### Plan of Improvement: Developed This Date 12/06/2017

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:** <u>All</u> 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.

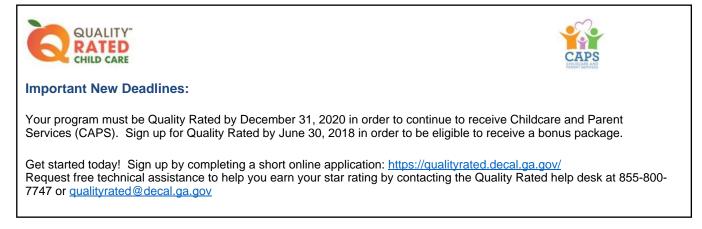
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Dianne Drane, Program Official

Date

Jessica Grant, Consultant

Date

Jerica Davis, Consultant

Date

	AUTTON .						
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FR-26	6459				Regi	onal Consulta	nt
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121 PELICAN LANE Richmond Hill, GA 31324 Bryan County (912) 663-8737 DIANNEDRANE@HOTMAIL.COM					Phone: (770) 359-5808 Fax: (404) 591-5814 jessica.grant@decal.ga.gov		
121 PE	<b>J Address</b> LICAN LANE OND HILL, GA	31324			Joint	with: Jerica Da	ıvis
The fo	llowing info	rmation is as	sociated with a L	icensing Study:			
					Activitie	es and Equ	upment
290-2-	312 Equipr	nent and Sup	oplies(CR)				Met
Comm							
	-		ety Requirements	s(CR)			Not Met
Comm Observ		Naptime Env	ironment				
use or	319(1)b)3 re laundered da	aily. If individu	ally marked, they	verings for cots or m must be laundered w rider did not have she	eekly or more		
	<b>Ian of Impro</b> ome Provider		sheets for cots or r	nats as required.			
Correc	tion Deadlir	ne: 12/6/2017					
290-2-	307 Swimn	ning Pools &	Water-related Ac	tivities(CR)			Met
Comm No Sw		ities Provided					
							Facility
290-2-	311 Physic	al Plant - Sai	e Environment(C	R)			Met
Comm Observ		zards Access	ible				
290-2-	313 Physic	al Plant-Stru	ctural/Mechanica	l(CR)			Met
<b>Comm</b> Home	ent Clean, Free o	of Hazards					
Georgia	a Department	of Early Care	e and Learning	v1.03			Page 1 of 3

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#### **Findings Report**

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# 290-2-

#### Comn

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### POI (F

#### Corre

#### 290-2-

#### Comn

# 290-2-

# Comn

# 290-2-



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

Comment

Outside Area Clean, Well Maintained

# Health and Hygiene

290-2-311 Children's Health and Hygiene(CR)	Met
	MEL
Comment Staff Stated Proper Knowledge	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
Staff Stated Proper Knowledge	
290-2-311 Medications(CR)	Met
Comment	ion .
Per the provider, the home does not dispense medicati	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
Appropriate number of children	
	Safety and Discipline
290-2-311 Discipline(CR)	Met
Comment	
Observed-Discussion/Redirection	
290-2-311 Transportation(CR)	Met
Comment	
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	
	Staff:Child Ratios and Supervision
290-2-307 Staff:Child Ratios(CR)	Met

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

#### Comment

Observed-Adequate Supervision