

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: 2/8/2018 **VisitType:** Monitoring Visit **Arrival:** 8:10 AM **Departure:** 9:20 AM

FR-000000577 Regional Consultant

Price, Vera J.

4569 OXFORD DRIVE Evans, GA 30809 Columbia County

(706) 860-9620 td1982hi@yahoo.com

Phone: (706) 855-3455 Fax: (706) 434-7640

Melyn Smith

melyn.smith@decal.ga.gov

Mailing Address 4569 OXFORD DRIVE EVANS, GA 30809

Quality Rated: No

Compliance Zone Designation					
02/08/2018	Monitoring Visit	Good Standing			
08/21/2017	POI Follow Up	Good Standing			
08/01/2017	Licensing Study	Support			

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

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	3	0	0	0
3 & 4 Years	0	0	0	2	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	2	3	0	2	0
Total Under 18 Years	2		-		

Children Present: 4 Total Children: 5

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 1

Comments

Plan of Improvement: Developed This Date 02/08/2018

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

P.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 rograms on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all recessual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.	gistered			
efutation Process:				
bu 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 formation to CCSRefutations@decal.ga.gov.				
Facility name, license number and visit date Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation				
efutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.				
sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx				
our refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any question this process, contact our office at 404-657-5562.	ons			
right from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you of have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the particular of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the rogram 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 20-1)	rent or the			
QUALITY" RATED CHILD CARE CAPS SHIEDER SHIEDE				
Important New Deadlines:				
Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.				
Get started today! Sign up by completing a short online application: https://qualityrated.decal.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decal.ga.gov				



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Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Findings Report

Date: 2/8/2018 VisitType: Monitoring Visit Arrival: 8:10 AM Departure: 9:20 AM

FR-00000577

Price, Vera J.

4569 OXFORD DRIVE Evans, GA 30809 Columbia County

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Mailing Address 4569 OXFORD DRIVE EVANS, GA 30809 **Regional Consultant**

Melyn Smith

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The following information is associated with a Monitoring Visit:

	Activities and Equipment		
290-2-312 Equipment and Supplies(CR)	Met		
250-2-5 12 Equipment and Supplies(CK)	Mer		
Comment			
A variety of equipment and toys were observed.			
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met		
Comment			
Pleasant naptime environment observed.			
290-2-307 Swimming Pools & Water-related Activities(CR)	Met		
Comment			
Home does not provide swimming activities.			
·			
	Facility		
290-2-311 Physical Plant - Safe Environment(CR)	Met		
Comment			
No hazards observed accessible to children on this date.			
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met		
Comment			
The Home appears clean and free from hazards.			
290-2-313 Playgrounds(CR)	Met		
Comment			
The outside area appears clean and well maintained.			
	Health and Hygiene		
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290-2-3-.11 Children's Health and Hygiene(CR)

Met

Comment

Proper handwashing observed.

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

Met

Comment

Proper diapering procedures observed.

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

Met

Comment

Documentation for medication dispensing observed complete.

Licensure

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

Met

Comment

The provider was observed to provide care for two unrelated children for pay on this date.

Correction Deadline: 2/8/2018

Safety and Discipline

290-2-3-.11 Animals Met

Comment

Animals maintained clean and appropriately caged.

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

Met

Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date

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

Met

Comment

The provider does not provide routine transportation.

Staff Records

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

Met

Comment

Criminal records checks were observed to be complete.

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

Not Met

Finding

290-2-3-.07(5) requires the Home to maintain for the Provider and any Provisional Employee or Employee with direct care responsibilities current evidence of successful completion of a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid which have been offered by certified or licensed health care professionals or trainers and which dealt with emergency care for infants and children. This training must be completed prior to initial licensure for the Provider and within 90 days from date of hire for Provisional Employees and Employees. It was determined, based on review of records, that the provider did not have evidence of current completion of first aid and CPR training as required.

POI (Plan of Improvement)

The Home will obtain the required CPR and first aid 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: 3/10/2018

290-2-3-.07 Staff Qualifications(CR)

Met

Comment

Staff met qualifications and compliance with applicable laws and regulations.

Staff: Child Ratios and Supervision

290-2-3-.07 Staff:Child Ratios(CR)

Met

Comment

Appropriate ratios were observed on this date.

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

Met

Comment

The Provider was observed directly supervising and being attentive to the needs of the children.