

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: 12/18/2017 Arrival: 10:00 AM VisitType: Monitoring Visit **Departure:** 10:45 AM

FR-000001379 Regional Consultant

Davis, Linda M

707 BUTLER DRIVE Brunswick, GA 31523 Glynn County (912) 266-1180 eldcadrld@comcast.net

Fax: (912) 544-9700 connie.boatright@decal.ga.gov

Connie Boatright

Phone: (912) 544-9701

Mailing Address 707 BUTLER DRIVE BRUNSWICK, GA 31523

Quality Rated: *



Compliance Zone Designation				
12/18/2017	Monitoring Visit	Good Standing		
04/28/2017	Licensing Study	Good Standing		
11/30/2016	Monitoring Visit	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)	2	1	0	1	0
1 & 2 Years	1	1	0	0	0
3 & 4 Years	1	0	0	1	0
School Age(5+) Years	2	2	0	0	0
Total Under 13 Years	6	4	0	2	0
Total Under 18 Years	6		-	-	

Children Present: 6 Total Children: 6

Caregivers/Helpers Present: 3 Total Caregivers/Helpers: 2

Comments

This Monitoring Visit is the first regulatory visit for Linda Davis this 2017 - 2018 fiscal year.

The provider stated no medications are administered, no field trips or transportation is provided.

The consultant reviewed all staff / household member files and finds that each member has a satisfactory fingerprint criminal records check on file.

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: <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)





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

Linda Davis, Program Official	Date	Connie Boatright, Consultant	Date



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

Findings Report

Arrival: 10:00 AM Departure: 10:45 AM **Date:** 12/18/2017 VisitType: Monitoring Visit

FR-000001379

Davis, Linda M

707 BUTLER DRIVE Brunswick, GA 31523 Glynn County

(912) 266-1180 eldcadrld@comcast.net

Mailing Address 707 BUTLER DRIVE BRUNSWICK, GA 31523 **Regional Consultant**

Connie Boatright

Phone: (912) 544-9701 Fax: (912) 544-9700

connie.boatright@decal.ga.gov

The following information is associated with a Monitoring Visit:

Activities and Equipment

290-2-3-.09 Activities Met

The consultant observed a variety of age appropriate activities throughout the provider's home.

Correction Deadline: 12/18/2017

290-2-3-.12 Equipment and Supplies(CR) Met

Comment

A variety of equipment and toys were observed.

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

Comment

Discussed SIDS / Safe Sleep with the provider.

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

Met

Home does not provide swimming activities.

Children's Records

Records Reviewed: 6 Records with Missing/Incomplete Components: 0 Child #1 Met Child # 2 Met Child #3 Met

Records Reviewed: 6	Records with Missing/Incomplete Components: 0		
Child # 4	Met		
Child # 5	Met		
Child # 6	Met		
290-2-308 Children's Records		Met	
Comment Records were observed to be complete and well organized	d.		
290-2-308 Parental Authorization(CR)		Met	
Correction Deadline: 4/28/2017			
Corrected on 12/18/2017 .08(1)(j) - The previous citation is observed to be corre	ected on this date.		
		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	
290-2-311 Children's Health and Hygiene(CR)		Met	
Comment			
Staff state proper knowledge of diapering procedures. 290-2-311 Diapering Areas & Practices(CR)		Met	
		Wet	
Comment The provider stated appropriate diapering procedures.			
290-2-311 Medications(CR)		Met	
Comment The provider stated no medications is administered. Correction Deadline: 12/18/2017			
Correction Deading. 12/10/2017		Licensure	
		Licensuie	

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

Met

Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

Safety and Discipline

290-2-3-.11 Animals Met

Comment

The Family Child Care Learning Home does not keep animals on premises.

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

Correction Deadline: 4/28/2017

Corrected on 12/18/2017

.21(1)(a) - The previous citation is observed to be corrected on this date.

Comment

Criminal records checks were observed to be complete.

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

Met

Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

290-2-3-.08 Staff Training

Defer

Defer

290-2-3-.08(6)- The previous citation will be referred to the first visit in 2018. Annual training hours for 2017 will be evaluated at that time.

POI (Plan of Improvement)

The Home Provider will ensure that complete training information is on file.

Correction Deadline: 12/31/2017

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

Adequate supervision observed on this date.