

Date:	2/19/2018	VisitType:	Monitoring Visit
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Arrival: 9:25 AM

Departure: 10:45 AM

FR-000002362

Armstrong, Patty A

805 MATTHEWS RD Tennille, GA 31089 Washington County (478) 552-7720 pattyarmstrong28@yahoo.com

Regional Consultant

Valarie Musselwhite

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Mailing Address P.O. BOX 594 TENNILLE, GA 31089

Quality Rated: No

Compliance Zone Designation			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		
02/19/2018	Monitoring Visit	Good Standing	standing, support, and deficient.		
10/11/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
06/16/2017	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 Childrer
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	3	3	0	1	0
3 & 4 Years	0	2	0	1	0
School Age(5+) Years	1	3	0	0	0
Total Under 13 Years	4	8	0	2	0
Total Under 18 Years	4				
Children Present: 4	Total Children: 10				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 6				

Comments

Plan of Improvement: Developed This Date 02/19/2018

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 <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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Patty Armstrong, Program Official

Date

Valarie Musselwhite, Consultant

Date

Bright from the Start Georgia Department of Early Care and Lear 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV				rning		
Findings Report						
Date:	2/19/2018	VisitType: Monitoring Visit	Arrival:	9:25 AM	Departure:	10:45 AM
FR-00	0002362			Reg	ional Consulta	nt
Arms	trong, Patty	A		Vala	rie Musselwhite	
		RD Tennille, GA 31089 Washington Co tyarmstrong28@yahoo.com	unty	Fax:	ne: (770) 357-99 (678) 302-2440 rie.musselwhite)
P.O. B	g Address OX 594 LLE, GA 31089					
The fo	llowing info	mation is associated with a Monitor	ing Visit:	Activi	ties and Ec	quipment
290-2-	312 Equipn	nent and Supplies(CR)				Met
Comm A varie		ent and toys were observed.				
290-2-	319 Infant-S	Sleeping Safety Requirements(CR)				Met
Comm Care is		I for any infant required to be in a crib				
290-2-	307 Swimm	ing Pools & Water-related Activities	(CR)			Met
Comm Home		vide swimming activities.				
					Children's	Records
Reco	ords Reviewe	ed: 4	Records wit	h Missing/In	complete Com	ponents: 0
Child	d # 1			Met		
Child	d # 2			Met		
Child	d # 3			Met		
Child	d # 4			Met		

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

Correction Deadline: 10/11/2017

Corrected on 2/19/2018 .08(11) - Correction of previous citation in that all enrolled children had signed parent acknowledgement of no liablity.

Finding

290-2-3-.08(2) requires the Home to maintain a file for each Child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations; enrollment in the Home may not continue for more than 30 days without such evidence. It was determined based on review of records that one child was observed to have an expired immunization form.

POI (Plan of Improvement)

The Home Provider will ensure that an immunization record/signed affidavit is on file for each enrolled Child.

Correction Deadline: 2/19/2018

Recited on 2/19/2018

Correction Deadline: 10/12/2017

Corrected on 2/19/2018

.08(9) - Correction of previous citation in that consultant observed sign in and out sheets for the month of Feburary 2018.

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

Finding

290-2-3-.11(2)(c) requires that documentation of drills required by these rules shall be maintained in the Home. The Home shall conduct drills for fire, tornado, and other emergency situations. The fire drills will be conducted monthly and tornado and other emergency situation drills will be conducted every six months. The Home shall maintain documentation of the dates and times of these drills for two years. It was determined based on a review of records that the provider did not complete the fire drill for January 2018.

POI (Plan of Improvement)

The Provider will develop and implement a plan and schedule for conducting the required drills, completing the documentation, keeping the documentation on file for two years.

Correction Deadline: 3/21/2018

Comment

No hazards observed accessible to children on this date.

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

Comment

The Home appears clean and free from hazards.

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

Correction Deadline: 10/21/2017

Corrected on 2/19/2018

.13(2)(a) - Correction of previous citation in that consultant observed playground to be clean and free of hazards.

Health and Hygiene

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Not Met

Facility

Met

Met

290-2-3-.11 Children's Health and Hygiene(CR)

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Provider stated medication is not being given at this time.

Comment

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

Appropriate number of children observed in Family Child Care Learning Home this date. Provider observed to care for three unrelated children for pay and one related child not for pay.

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

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

The provider does not provide routine transportation.

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

Comment

Criminal records checks were observed to be complete.

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

Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

Staff: Child Ratios and Supervision

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

Comment

Appropriate ratios were observed on this date.

Staff Records

Safety and Discipline

Met

Met

Met

Met

Met

Licensure

Met

Met

Met

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

Comment

Adequate supervision observed on this date.