



**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:** 1/5/2018 **VisitType:** Licensing Study **Arrival:** 8:50 AM **Departure:** 10:05 AM

**FR-000003110**

**Mullins, Tina A**

3170 WHITESIDE ROAD Macon, GA 31216 Bibb County  
(478) 538-0394 crazykid3170@aol.com

**Mailing Address**

3170 WHITESIDE ROAD  
MACON, GA 31216

**Regional Consultant**

Brandi Mangino

Phone: (478) 314-9726

Fax: (478) 599-0169

brandi.mangino@dec.al.ga.gov

**Quality Rated:** No

| <u>Compliance Zone Designation</u> |                  |               | <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 standing, support, and deficient.<br><br><b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.<br><b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules.<br><b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules. |
|------------------------------------|------------------|---------------|--|
| 01/05/2018                         | Licensing Study  | Good Standing |  |
| 08/01/2017                         | Monitoring Visit | Good Standing |  |
| 01/05/2017                         | Licensing Study  | Good Standing |  |
|                                    |                  |               |  |

**Ratios/License Capacity**

| Age Ranges  | Children Present | Child For Pay | CAPS | Not for Pay | Provider Children |
|---|------------------|---------------|------|-------------|-------------------|
| Infant (0-11 mos)   | 0                | 1             | 0    | 0           | 0                 |
| 1 & 2 Years   | 0                | 1             | 0    | 0           | 0                 |
| 3 & 4 Years   | 1                | 3             | 0    | 0           | 0                 |
| School Age(5+) Years  | 1                | 5             | 0    | 0           | 0                 |
| Total Under 13 Years  | 2                | 10            | 0    | 0           | 0                 |
| Total Under 18 Years  | 2                |               |      |             |                   |
| Children Present: 2 Total Children: 10<br>Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1 |                  |               |      |             |                   |

**Comments**

Plan of Improvement: Developed This Date 01/05/2018

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:** 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.

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@dec.al.ga.gov](mailto:CCSRefutations@dec.al.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://dec.al.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)



#### 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.dec.al.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@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov)

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Tina Mullins, Program Official

Date

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Brandi Mangino, Consultant

Date



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### Findings Report

**Date:** 1/5/2018 **VisitType:** Licensing Study **Arrival:** 8:50 AM **Departure:** 10:05 AM

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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**

A variety of equipment and toys were observed.

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

**Comment**

Sleep requirements discussed on this date.

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

**Comment**

Home does not provide swimming activities.

### Facility

**290-2-3-.11 Physical Plant - Safe Environment(CR)** **Not Met**

**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 conduct fire drills from August 2016 until December 2016. It was further determined that the provider did not conduct tornado and other emergency drills every six months in 2016.

**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: 1/31/2018**

**Technical Assistance**

Consultant discussed the cords hanging from the side of the house pose a potential hazard to children in care when en route to the restroom.

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

**Comment**

The Home appears clean and free from hazards.

**290-2-3-.13 Playgrounds(CR)** **Technical Assistance**

**Technical Assistance**

Consultant observed two large mounds that could potentially be fire ants when the weather turn. Consultant discussed monitoring this.

**Health and Hygiene**

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

**Comment**

Health and hygiene discussed on this date.

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

**Correction Deadline: 8/1/2017**

**Corrected on 1/5/2018**

**.11(1)(h) - Citation observed to be corrected on this date.**

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

**Comment**

Discussed proper medication documentation and procedures.

**Licensure**

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

**Comment**

Application requirements met on this date two children for pay present.

**Safety and Discipline**

**290-2-3-.11 Animals** **Not Met**

**Finding**

290-2-3-.11(1)(n) requires pets in the Home be properly vaccinated in accordance with the requirements of the local county Boards of Health. Unconfined pets shall not be permitted in child care areas when any Child is present except for supervised learning experiences. It was determined based on a review of records that the cat's vaccinations were not current when they expired in November 2017. In addition, when consultant arrived to the family child care learning home the cat was inside the home, and accessible to children in care.

**POI (Plan of Improvement)**

The Home will ensure that all animals are properly vaccinated and that unconfined animals are not allowed in child care areas.

**Correction Deadline: 1/5/2018**

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| <b>290-2-3-.11 Discipline(CR)</b> | <b>Met</b> |
|-----------------------------------|------------|

**Comment**

Age-appropriate discussion and/or redirection observed.

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|----------------------------------|------------|
| <b>290-2-3-.11 First Aid Kit</b> | <b>Met</b> |
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**Comment**

Please monitor dates in first aid kit.

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|---------------------------------------|------------|
| <b>290-2-3-.11 Transportation(CR)</b> | <b>Met</b> |
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**Comment**

Complete documentation of transportation observed.

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| <b>Staff Records</b> |
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| <b>290-2-3-.21 Criminal Records Check(CR)</b> | <b>Met</b> |
|---|------------|

**Comment**

Criminal records checks were observed to be complete.

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|---|------------|
| <b>290-2-3-.07 Staff Qualifications(CR)</b> | <b>Met</b> |
|---|------------|

**Comment**

Discussed staff qualifications and compliance with applicable laws and regulations.

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|---|
| <b>Staff:Child Ratios and Supervision</b> |
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|   |            |
|---|------------|
| <b>290-2-3-.07 Staff:Child Ratios(CR)</b> | <b>Met</b> |
|---|------------|

**Comment**

Appropriate ratios were observed on this date.

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| <b>290-2-3-.07 Supervision(CR)</b> | <b>Met</b> |
|------------------------------------|------------|

**Comment**

Adequate supervision observed on this date.