

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

VisitType: Monitoring Visit Date: 8/22/2017 Arrival: 1:10 PM Departure: 2:50 PM

FR-000005076 Regional Consultant

Deriso, Georgia L

110 Guss Street De Soto, GA 31743 Sumter County (229) 874-8670 DER@SOWEGA.NET

Mailing Address

Same

Cresia Jackson

Phone: (229) 238-2958 Fax: (229) 238-2957

cresia.jackson@decal.ga.gov

| Compliance Zone Designation | | | | |
|-----------------------------|------------------|---------------|--|--|
| 08/22/2017 | Monitoring Visit | Good Standing | | |
| 02/01/2017 | Monitoring Visit | Good Standing | | |
| 09/29/2016 | Licensing Study | 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

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 | 2 | 3 | 1 | 0 | 0 |
| School Age(5+) Years | 0 | 4 | 1 | 0 | 0 |
| Total Under 13 Years | 6 | 11 | 2 | 0 | 0 |
| Total Under 18 Years | 6 | | - | | |

Total Children: 12 Children Present: 6

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

Comments

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: 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. You are encouraged not to wait and to complete the process as soon as possible.



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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)

Georgia Deriso, Program Official Date Cresia Jackson, Consultant Date



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Findings Report

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The following information is associated with a Monitoring Visit:

| Activities and Equipment |
|--------------------------|
| |
| Met |
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| |
| Met |
| |
| |
| Met |
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| |
| Facility |
| <u>-</u> |
| Met |
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| |
| Met |
| |
| |
| Met |
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| |
| Health and Hygiene |
| |

| 290-2-311 Children's Health and Hygiene(CR) | Met |
|---|---------------------------|
| Comment Observed-Proper Diapering | |
| 290-2-311 Diapering Areas & Practices(CR) | Met |
| Comment | |
| Observed-Proper Diapering | |
| 290-2-311 Medications(CR) | Met |
| Comment This FDCH does not dispense medication per provider. | |
| Correction Deadline: 8/22/2017 | |
| | Licensure |
| | Licensure |
| 290-2-304 Application Requirements(CR) | Met |
| Comment | |
| Application requirements reviewed. Provider is caring for six children, | Safety and Discipline |
| | Salety and Discipline |
| 290-2-311 Discipline(CR) | Met |
| Comment | |
| Pleasant Interactions Observed | |
| 290-2-311 Transportation(CR) | Met |
| Comment | |
| No Routine Transportation Provided | 2: 45 |
| | Staff Records |
| | |
| 290-2-321 Criminal Records Check(CR) | Met |
| Comment No new hires | |
| 290-2-307 Staff Qualifications(CR) | Met |
| Comment | |
| Staff qualifications/compliance with law | |
| Staff:Chi | ld Ratios and Supervision |
| 290-2-307 Staff:Child Ratios(CR) | Met |
| Comment | |
| Appropriate Ratios Observed | |
| 290-2-307 Supervision(CR) | Met |
| Comment Observed-Direct Supervision/Attention To Needs | |
| | |