

Date: 4/3/2018	VisitType: Monitoring Visit	Arrival:	10:00 AM	Departure: 12:00 PM
FR-000005459			Regi	onal Consultant
Corbin, Ida M			Cres	ia Jackson
472 SUMMERHIL (229) 226-0282 sc	L ROAD Thomasville, GA 31757 Tho corbin@rose.net	mas County	Fax:	ne: (229) 238-2958 (229) 238-2957 a.jackson@decal.ga.gov
Mailing Address				

Mailing Address 472 SUMMERHILL ROAD THOMASVILLE, GA 31757

#### Quality Rated: No

Compliance Zone Designation			<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				
04/03/2018	Monitoring Visit		standing, support, and deficient.				
10/30/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
04/18/2017	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 Children	
Infant (0-11 mos)	1	1	1 0		0	
1 & 2 Years	4	4	0	0	0	
3 & 4 Years	2	2	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	7	7	0	0	0	
Total Under 18 Years	7				•	
Children Present: 7	ildren Present: 7 Total Children: 7					
Caregivers/Helpers Present: 3	Total Caregivers/Helpers: 2					

#### **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:** <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.

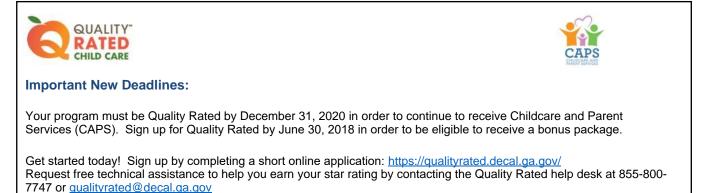
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Ida Corbin, Program Official

Date

Cresia Jackson, Consultant

Date

Bright from the Start Georgia Department of Early Care and 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV					rning	
1776	Findings Report					
Date: 4/3/2018 VisitTy	/pe: Monitoring Visit	Arrival:	10:00 AM	Departure:	12:00 PM	
FR-000005459			Regi	onal Consulta	nt	
Corbin, Ida M	Corbin, Ida M					
472 SUMMERHILL ROAD Thomasville, GA 31757 Thomas County (229) 226-0282 scorbin@rose.net			Fax:	Phone: (229) 238-2958 Fax: (229) 238-2957 cresia.jackson@decal.ga.gov		
Mailing Address 472 SUMMERHILL ROAD THOMASVILLE, GA 31757						
The following information	is associated with a Monit	oring Visit:	A - 11111-			
			Activitie	es and Equ	lipment	
290-2-312 Equipment and	Supplies(CR)				Met	
Comment						
A variety of equipment and to	oys were observed.					
290-2-319 Infant-Sleeping	Safety Requirements(CR)				Met	
<b>Comment</b> Currently the provider is not	caring for infants (This rule	was not evalua	ted on this dat	te)		
290-2-307 Swimming Poo	<b>.</b> (				Met	
<b>Comment</b> Home does not provide swin	nming activities.					
					Facility	
290-2-311 Physical Plant	- Safe Environment(CR)				Met	
<b>Comment</b> No hazards observed access						
290-2-313 Physical Plant-	Structural/Mechanical(CR)				Met	
<b>Comment</b> The Home appears clean an	d free from hazards.					
290-2-313 Playgrounds(C	R)				Met	
<b>Comment</b> Pool not in use at this time, g	gates observed locked.					
			He	ealth and H	lygiene	

# 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

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

# Comment

Per provider this FDCH does not dispense medication.

# Comment

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

Application requirements reviewed with the Provider on this date.

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

### Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

### Comment

The provider does not provide routine transportation.

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

Correction Deadline: 10/30/2017

# Corrected on 4/3/2018 This citation was observed to be correct on this date.

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

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)

**Staff Records** 

Met

Met

Met

Met

Met

Licensure

Safety and Discipline

Met

Met

Met

# Met

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

# Comment

Currently there are no children enrolled in the program. (This rule was not evaluated on this date)