

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: 4/19/2018 Arrival: 1:00 PM Departure: 2:30 PM VisitType: Monitoring Visit

FR-000005861 Regional Consultant

Maynard, Detra D.

2464 ROSEN AVENUE Macon, GA 31206 Bibb County

(478) 788-0553 detramaynard40@yahoo.com

Mailing Address 2464 ROSEN AVENUE **MACON, GA 31206**

Quality Rated: No

10/10/2017

03/21/2017

			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 goo				
04/19/2018	Monitoring Visit		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.

Sondra Paster

Phone: (478) 314-5803

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Ratios/License Capacity

Licensing Study

Monitoring Visit

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	1	4	0	0	0
3 & 4 Years	0	2	0	0	0
School Age(5+) Years	0	2	0	5	0
Total Under 13 Years	1	8	0	5	0
Total Under 18 Years	1		-		

Total Children: 13 Children Present: 1

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

Good Standing

Good Standing

Comments

Plan of Improvement: Developed This Date 04/19/2018

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: 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.

D.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 resexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.	gistered
efutation Process:	
ou 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 formation to CCSRefutations@decal.ga.gov.	
) Facility name, license number and visit date) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation	
efutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.	
sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx	
our refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questi bout this process, contact our office at 404-657-5562.	ons
Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If y 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 paperadian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at 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-	arent or the
QUALITY" RATED CHILD CARE CAPS FINISHED CAPE	
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	0-

Date

Sondra Paster, Consultant

Detra Maynard, Program Official

Date



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Findings Report

Date: 4/19/2018 VisitType: Monitoring Visit Arrival: 1:00 PM Departure: 2:30 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

The consultant observed no hazardous equipment on this date.

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

Met

Comment

Pleasant naptime environment observed.

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

N/A

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)(a) requires the Home to have a written plan for handling emergencies, including but not limited to fire, severe weather, loss of electrical power or water, and death, serious injury or loss of a child, a threatening event, or natural disaster which may occur at the Home. The Home will have in place procedures for evacuation, relocation, shelter-in-place, lock-down, communication and reunification with families, continuity of operations, accommodation of infants and toddlers, children with disabilities, and children with chronic medical conditions. No Home personnel shall impede in any way the delivery of emergency care or services to a child by licensed or certified emergency health care professionals. It was determined based on observation that the provider was observed to be without an updated emergency plan that included all requirements.

POI (Plan of Improvement)

The Home Provider will complete a written plan for emergencies.

Correction Deadline: 5/3/2018

Recited on 4/19/2018

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)

Met

Comment

The outside area appears clean and well maintained.

Comment

There is no pool on the property

Health and Hygiene

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

Met

Comment

Proper hand washing procedures observed.

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

N/A

Comment

The provider stated that no medication is administered at the home.

Licensure

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 Discipline(CR)

Met

Comment

Age-appropriate discussion and/or redirection observed.

Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

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

N/A

Comment

The provider does not provide routine transportation.

Staff Records

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

Met

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Commen

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.

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.