

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: 11/28/2018 VisitType: POI Follow Up Arrival: 2:45 PM Departure: 3:30 PM

FR-000006122 Regional Consultant

Deficient

Robinson, Mamie L

111 2nd Ave Alamo, GA 30411 Wheeler County (912) 568-7813 mamielove6262@gmail.com

Mailing Address PO Box 199 Alamo, GA 30411

Quality Rated: No

Connie Boatright

Phone: (912) 544-9701 Fax: (912) 544-9700

connie.boatright@decal.ga.gov

Compliance Zone Designation				
11/28/2018	POI Follow Up	Good Standing		
10/04/2018	Licensing Study	Support		
03/08/2018	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 rules.

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	1	2	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	2	4	0	0	0
Total Under 13 Years	4	7	0	0	0
Total Under 18 Years	4			-	

Total Children: 7 Children Present: 4

Total Caregivers/Helpers: 3 Caregivers/Helpers Present: 4

Comments

This POI Follow - Up is the second visit for Mamie L. Robinson this 2018 - 2019 fiscal year.

The consultant reviewed all staff files and finds that each staff member has a satisfactory comprehensive fingerprint criminal records clearance determination letter on file.

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).



Please refer to the website, http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- · All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

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).

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

Mamie Robinson, Program Official Date	Connie Boatright, Consultant Date



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Findings Report

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The following information is associated with a POI Follow Up:

Activities and Equipment

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

Met

Commen

The consultant observed a variety of age appropriate activities throughout the home.

Correction Deadline: 3/8/2018

Corrected on 11/28/2018

.12(5) - The consultant observed the previous citation to be corrected on this visit.

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

Met

Comment

Discussed SIDS and infant sleeping position.

Correction Deadline: 3/18/2018

Corrected on 11/28/2018

.19(1)(b) - The previous citation is observed to be corrected on this date.

Children's Records

Records Reviewed: 4 Child # 1 Child # 2 Child # 3 Met Child # 4 Met Met

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

Met

Correction Deadline: 10/15/2018

Corrected on 11/28/2018

.08(1) - The previous citation is observed to be corrected on this date.

Comment

Records were observed to be complete and well organized.

Correction Deadline: 10/15/2018

Corrected on 11/28/2018

.08(11) - The previous citation is observed to be corrected on this date.

Correction Deadline: 10/15/2018

Corrected on 11/28/2018

.08(2) - The previous citation is observed to be corrected on this date.

Correction Deadline: 10/4/2018

Corrected on 11/28/2018

.08(9) - The previous citation is observed to be corrected on this date.

Facility

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

Met

Correction Deadline: 4/7/2018

Corrected on 11/28/2018

.11(2)(c) - The previous citation is observed to be corrected.

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

Met

Correction Deadline: 10/15/2018

Corrected on 11/28/2018

.13(1) - The previous citation is observed to be corrected on this date.

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

Met

Correction Deadline: 10/15/2018

Corrected on 11/28/2018

.13(2)(a) - The previous citation is observed to be corrected on this date.

Comment

The outside area appears clean and well maintained.

Health and Hygiene

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

Met

Correction Deadline: 3/8/2018

Corrected on 11/28/2018

.11(1)(i) - The previous citation is observed to be corrected on this date.

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

Met

Correction Deadline: 3/8/2018

Corrected on 11/28/2018

.11(1)(f) - The previous citation is observed to be corrected on this date.

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

Met

Comment

The provider stated no medication is administered.

Staff Records

290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)

Met

Comment

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

Comment

Criminal records checks were observed to be complete.

290-2-3-.07 First Aid & CPR

Met

Correction Deadline: 4/7/2018

Corrected on 11/28/2018

.07(5) - The previous citation is observed to be corrected.

Comment

Evidence observed that the provider was certified in First Aid and CPR.

290-2-3-.07 Staff Training

Defer

Correction Deadline: 4/7/2018

Corrected on 11/28/2018

.07(4) - The previous citation is observed to be corrected.

Correction Deadline: 4/7/2018

Corrected on 11/28/2018

.07(6) - The previous citation is observed to be corrected.