Date:	8/16/2018	VisitType: Licensing Study	
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Arrival: 10:30 AM Dep

Departure: 12:35 PM

FR-000007257

Carroll, Barbara A

1230 HIGHLAND STREET, N.E. Cairo, GA 39828 Grady County (229) 377-2365 bacarroll@mediacombb.net

Regional Consultant

Cresia Jackson

Phone: (229) 238-2958 Fax: (229) 238-2957 cresia.jackson@decal.ga.gov

Mailing Address 1230 HIGHLAND STREET, N.E. CAIRO, GA 39828

Quality Rated: No

Compliance Zone Designation			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				
08/16/2018	Licensing Study	Good Standing	standing, support, and deficient.				
02/13/2018	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.				
09/18/2017	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)	0	0	0	0	0	
1 & 2 Years	0	0	0	0	0	
3 & 4 Years	0	1	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	0	1	0	0	0	
Total Under 18 Years	0					
Children Present: 0	Total Children: 2					
Caregivers/Helpers Present: 1	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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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). 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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Barbara Carroll, Program Official

Date

Cresia Jackson, Consultant

Date

ST4	OF GF OF		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 Findings Report						
			-	10:30 AM	Departure:	12:35 PM			
		visitiype.				•			
)0007257 III, Barbara A				-	onal Consultar ia Jackson	nt		
1230 HIGHLAND STREET, N.E. Cairo, GA 39828 Grady County (229) 377-2365 bacarroll@mediacombb.net					Fax:	Phone: (229) 238-2958 Fax: (229) 238-2957 cresia.jackson@decal.ga.gov			
1230 H	j Address IGHLAND STREI , GA 39828	ET, N.E.							
The fo	llowing infor	mation is as	sociated with a Lice	nsing Study:			-		
					Activitie	es and Equ	ipment		
290-2-	312 Equipm	ent and Sup	oplies(CR)				Met		
Comm A varie		ent and toys v	vere observed.						
290-2-	319 Infant-S	leeping Safe	ety Requirements(Cl	२)			Met		
Comm Curren		er is not carin	g for infants. (This rul	e was not evalua	ted on this da	te)			
290-2-	307 Swimm	ing Pools &	Water-related Activi	ties(CR)			Met		
Comm Home	lent does not prov	ide swimmin	g activities.						
							Facility		
290-2-	311 Physica	al Plant - Saf	e Environment(CR)				Met		
Comm No haz		d accessible	to children on this dat	e.					
290-2-	313 Physica	al Plant-Stru	ctural/Mechanical(C	R)			Met		
Comm The Ho		clean and fre	e from hazards.						
290-2-	313 Playgro	unds(CR)					Met		
Comm Pool ne		s time, gates	observed locked.						
					Н	ealth and H	lygiene		

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

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

Comment

Comment

Comment

provider on this date.

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

Per Provider this FDCH does not dispense medication.

There are no diapered children currently enrolled in the program.

Application requirements reviewed with the Provider on this date.

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

Comment

Comment

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

There were no children enrolled on this date. Proper hand washing of children and staff was discussed with the

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

Comment

Comment

Comment

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

Consultant requested to view all Criminal Record checks for employees hired after last visit. Provider stated

Staff observed to be compliant with applicable laws and regulations.

that there have been no new hires since last visit

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

290-2-3-.07 Staff:Child Ratios(CR)

290-2-3-.07 Staff Qualifications(CR)

Comment

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

Safety and Discipline

Staff Records

Staff: Child Ratios and Supervision

Met

Met

Met

Met

Met

Licensure

Met

Met

Met

Met

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

Comment

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