

Date: 8/24/2018 VisitType: Licensing Study

Arrival: 1:15 PM

Departure: 3:20 PM

# FR-000008542

#### Jones, Tyshome T

118 CEDAR STREET Leesburg, GA 31763 Lee County (229) 759-2746 tyshomejones25@gmail.com

# Regional Consultant

Jackqueline Frederick

Phone: (229) 386-3247 Fax: (229) 238-2435 jackqueline.frederick@decal.ga.gov

#### Mailing Address

118 Cedar Street LEESBURG, GA 31763



			<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		
08/24/2018	Licensing Study		standing, support, and deficient.		
04/25/2018	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
11/07/2017	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	3	4	0	0	0	
3 & 4 Years	4	4	0	1	0	
School Age(5+) Years	1	3	0	0	1	
Total Under 13 Years	8	11	0	1	1	
Total Under 18 Years	8					
Children Present: 8	Total C	Children: 13				
Caregivers/Helpers Present: 2	Total C	Total Caregivers/Helpers: 3				

#### Comments

The purpose today's visit is to conduct a licensing study.

#### 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.

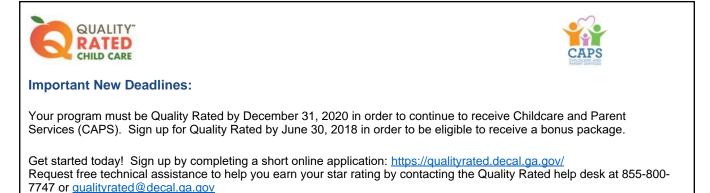
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Tyshome Jones, Program Official

Date

Jackqueline Frederick, Consultant

Date

STAR	OF C POP			rt Georgia Depart uther King Jr. Dr Atlanta, GA : (404) 657-5562 W	ive SE, 670   30334	East Tower	rning		
AL.	1776			Findings Report					
Date:	8/24/2018	VisitType:	Licensing Study	Arrival:	1:15 PM	Departure:	3:20 PM		
Jones 118 C	<b>0008542</b> s, <b>Tyshome T</b> EDAR STREI 759-2746 tysł	ET Leesburg	, GA 31763 Lee Cou 5@gmail.com	inty	Jack Pho	ional Consulta queline Frederic ne: (229) 386-32 (229) 238-2435	ck 247		
Mailing 118 Ced	<b>Address</b> dar Street JRG, GA 31763					queline.frederick			
The fol	llowing infor	mation is as	sociated with a Lic	ensing Study:	Activiti	es and Equ	lipment		
	312 Equipm	ent and Sup	oplies(CR)				Met		
<b>Comm</b> A varie		ent and toys v	were observed.						
290-2-3	319 Infant-S	leeping Saf	ety Requirements(C	CR)			Met		
Current		ar is not carir	ng for infants. (This ru	ile was not evalua	ted on this da	ato)			
	, ,		Water-related Activ				Met		
<b>Comm</b> Home o	<b>ent</b> does not prov	ide swimmin	g activities.						
							Facility		
290-2-3	311 Physica	al Plant - Sat	e Environment(CR)				Met		
<b>Comm</b> An ope		propriately si	zed fire extinguisher	was observed in tl	ne home this	date.			
			ctural/Mechanical(C				Met		
<b>Comm</b> The Ho		clean and fre	e from hazards.						
290-2-3	313 Playgro	ounds(CR)					Met		
<b>Comm</b> There i	<b>ent</b> s no pool on t	the property							
					Н	ealth and H	lygiene		

Discipline(CR)	
eractions observed between the provider and children in care.	
Transportation(CR)	
r does not provide routine transportation.	
	Staff
Criminal Records Check(CR)	
ords checks were observed to be complete.	
Staff Qualifications(CR)	
taff qualifications and compliance with applicable laws and regulation	ons.

# 290-2-3-.11 C

#### Comment

Pleasant inte

### 290-2-3-.11 T

### Comment

The provider

# 290-2-3-.21 0

### Comment

Criminal reco

# 290-2-3-.07 S

# Comment

Discussed sta

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

# Comment

Appropriate ratios were observed on this date.

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

# Comment

Staff state proper knowledge of diapering procedures.

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

## Comment

Staff state proper knowledge of diapering procedures.

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

## Comment

The provider does no dispense medication.

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

# Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

# Safety and Discipline

# Records

**Staff: Child Ratios and Supervision** 

Met

Met

Met

Met

Met

Met

Met

Met

Licensure

Met

v1.03

#### Comment

Adequate supervision observed on this date.