

Date: 9/5/2017	VisitType: Licensing Study	Arrival:	1:05 PM	Departure: 2:30 PM
FR-000009171			Re	gional Consultant
Cain, Jana M		Cre	esia Jackson	
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CAIRO, GA 39828

8-2958 Fax: (229) 238-2957 cresia.jackson@decal.ga.gov

		ignation	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 go		
09/05/2017	Licensing Study	Good Standing	standing, support, and deficient.		
05/30/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
11/01/2016	Monitoring Visit	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	1	0	0	1	0
3 & 4 Years	0	1	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	1	1	0	1	0
Total Under 18 Years	1			-	
Children Present: 1	Total C	Children: 2			
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 1				

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: 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.



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)

Jana Cain, Program Official

Date

Cresia Jackson, Consultant

Date

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N N	1776			F	indings	Report		
Date:	9/5/2017	VisitType:	Licensing Study		Arrival:	1:05 PM	Departure:	2:30 PM
	00009171						egional Consulta	nt
425 5	Jana M TH STREET, 377-3121 larr		GA 39828 Grady (dstream.net	County		Pi Fa	resia Jackson none: (229) 238-29 ax: (229) 238-2957 esia.jackson@deo	7
425 5T	y Address H STREET, N.E. , GA 39828							
The fo	llowing infor	mation is as	ssociated with a l	Licensing S	Study:	A	tion and Fau	uin mont
						ACTIVI	ties and Equ	lipment
200.2	312 Equipm	ont and Su	anlias(CP)					Met
Comm			Spiles(GK)					Wet
	-		ety Requirement	s(CR)				Met
Comm Not ca	ient ring for infants	S						
290-2-	307 Swimm	ing Pools &	Water-related Ad	ctivities(CR)			Met
Comm No Sw	ient imming Activi	ties Provideo	1					
								Facility
290-2-	311 Physica	al Plant - Sa	fe Environment(C	CR)				Met
Comm Observ	lent /ation-No Haz	ards Access	ible					
290-2-	313 Physica	al Plant-Stru	ctural/Mechanica	al(CR)				Met
Comm Home	lent Clean, Free o	of Hazards						
290-2-	313 Playgro	ounds(CR)						Met
Comm No Poo	lent ol on Property	1						
							Health and H	lygiene

290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Discussed-Labeling "Diapering Only"	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment No Diapered Children Enrolled	
290-2-311 Medications(CR)	Met
Comment Per provider this FDCH does not dispense medication.	
Correction Deadline: 9/5/2017	
	Licensure
290-2-304 Application Requirements(CR)	Met
	INC.
Comment Application requirements reviewed	
··· ·	Safety and Discipline
290-2-311 Discipline(CR)	Met
Comment Pleasant Interactions Observed	
290-2-311 Transportation(CR)	Met
Comment	
No Routine Transportation Provided	
	Staff Records
290-2-321 Criminal Records Check(CR)	Met
Comment No new hires	
290-2-307 Staff Qualifications(CR)	Met
Comment Staff qualifications/compliance with law	
	Staff:Child Ratios and Supervision
290-2-307 Staff:Child Ratios(CR)	Met
Comment	
Appropriate Ratios Observed	
290-2-307 Supervision(CR)	Met

Observed-Direct Supervision/Attention To Needs