

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: 4/17/2018 **VisitType:** Monitoring Visit **Arrival:** 2:30 PM **Departure:** 4:00 PM

FR-000009312 Regional Consultant

Boone, Sheila Y

122 HOLLY HILL LANE Thomasville, GA 31757 Thomas County

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Phone: (229) 238-2958 Fax: (229) 238-2957

Cresia Jackson

cresia.jackson@decal.ga.gov

Mailing Address 122 HOLLY HILL LANE THOMASVILLE, GA 31757

Quality Rated: No

| Compliance Zone Designation | | | | |
|-----------------------------|------------------|---------------|--|--|
| 04/17/2018 | Monitoring Visit | Good Standing | | |
| 10/31/2017 | Licensing Study | Good Standing | | |
| 05/11/2017 | 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.

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 | 0 | 0 | 0 | 0 |
| School Age(5+) Years | 0 | 0 | 0 | 0 | 0 |
| Total Under 13 Years | 0 | 0 | 0 | 0 | 0 |
| Total Under 18 Years | 0 | | | • | |

Children Present: 0 Total Children: 0

Caregivers/Helpers Present: 2 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 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 programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the na sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offen | mes and addresses of all registered | | | |
|---|--|--|--|--|
| Refutation Process: | | | | |
| You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation information to CCSRefutations@decal.ga.gov. | on(s), e-mail the following | | | |
| 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 re 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/RefutationInfe | ormation.aspx | | | |
| Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your conceabout this process, contact our office at 404-657-5562. | erns. If you have any questions | | | |
| Bright from the Start recommends that all licensed child care providers carry liability insurance coverage suffice not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this writter program at all times while the child attends the program and for 12 months after the child's last date of attended | in the program, notify the parent or acknowledgment on file at the | | | |
| QUALITY" RATED CHILD CARE | CAPS FARRET BERNES | | | |
| 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.gg Request free technical assistance to help you earn your star rating by contacting the Quality Ra 7747 or qualityrated@decal.ga.gov | la.gov/ ated help desk at 855-800- | | | |

Date

Cresia Jackson, Consultant

Sheila Boone, Program Official

Date



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Findings Report

Date: 4/17/2018 VisitType: Monitoring Visit Arrival: 2:30 PM Departure: 4:00 PM

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The following information is associated with a Monitoring Visit:

| | Activities and Equipment |
|--|--------------------------|
| 290-2-312 Equipment and Supplies(CR) | Met |
| Comment | |
| A variety of equipment and toys were observed. | |
| 290-2-319 Infant-Sleeping Safety Requirements(CR) | Met |
| Comment | |
| Pleasant naptime environment observed. | |
| 290-2-307 Swimming Pools & Water-related Activities(CR) | Met |
| Comment | |
| Home does not provide swimming activities. | |
| | Facility |
| 290-2-311 Physical Plant - Safe Environment(CR) | Met |
| Comment | |
| No hazards observed accessible to children on this date. | |
| 290-2-313 Physical Plant-Structural/Mechanical(CR) | Met |
| Comment | |
| The Home appears clean and free from hazards. | |
| 290-2-313 Playgrounds(CR) | Met |
| Comment | |
| The outside area appears clean and well maintained. | |
| | Health and Hygiene |

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

Met

Comment

Provider stated no medication is dispensed at this FDCH.

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 Animals Not Met

Finding

290-2-3-.11(o) requires the Home control pets and other animals to maintain proper sanitation and ensure animals are not a hazard to anyone. No animal that may be vicious is permitted on the premises while children are present. Farm animals cannot be housed within 500 feet of the home. It was determined based on observation that the provider had two dogs on the premises while children were present.

POI (Plan of Improvement)

The Home Provider will ensure that proper sanitation is maintained and that animals are not a hazard to anyone on the premises of the Home. Any animal that may have a vicious propensity, shall not be allowed on the premises of the Home any time children are present. Any farm animals on the property, must not be housed within 500 feet of the Home.

Correction Deadline: 4/27/2018

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

Met

Comment

Pleasant interactions observed between the provider and children in care.

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

Met

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

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

The Provider was observed directly supervising and being attentive to the needs of the children.