

Date: 2/27/2018	VisitType: Licensing Study	Arrival:	8:20 AM	Departure: 10:45 AM	
FR-000009523			Reg	ional Consultant	
Burden, Celestine	e W		Lisa	Prather	
219 Loudon Hill Drive Warner Robins, GA 31088 Houston County (478) 953-0826 burden4@cox.net			Phone: (678) 747-6859 Fax: (706) 314-7903 lisa.prather@decal.ga.gov		
Mailing Address Same					

Quality Rated: No

			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			
02/27/2018	Licensing Study		standing, support,			
07/20/2017	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.		
04/11/2017	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		

ent	Program is not demonstrating an acceptable level of performance in meet	ting
	the rules.	

Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Childrer
Infant (0-11 mos)	1	2	0	0	0
1 & 2 Years	0	2	0	0	0
3 & 4 Years	0	3	0	0	0
School Age(5+) Years	0	5	0	0	0
Total Under 13 Years	1	12	0	0	0
Total Under 18 Years	1			-	
Children Present: 1	Total Children: 12				
Caregivers/Helpers Present: 1	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: <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)





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>

Celestine Burden, Program Official

Date

Lisa Prather, Consultant

Date

STA	OF CTORE	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								
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Mailing Same	g Address							
The fo	llowing infor	mation is as	sociated with a Lice	nsing Study:				
					Activ	vities and E	quipme	ent
200-2-	312 Equipm	ont and Sur	anlias(CP)			Tochnic	al Assista	
290-2- to be k		Consultant a	and Provider discusse able condition.	d that the depart	ment rec	quires furniture an	d equipme	nt
290-2-	319 Infant-S	Bleeping Saf	ety Requirements(C	R)			Γ	Met
Comm Curren		er is not carir	ng for infants. (This rul	e was not evalua	ted on th	is date)		
290-2-	307 Swimm	ing Pools &	Water-related Activi	ties(CR)			Γ	Met
Comm Per the		ne Home doe	es not provide swimmi	ng activities."				
							Facili	ity
200.0	2 11 Dhuain					Techuic	al Assista	
	-		e Environment(CR)			rechnic	ai Assistai	nce
	ical Assistan 311(2)(f) - P		dful to keep items that	t pose a hazard ir	naccessil	ole to children.		
290-2-	313 Physica	al Plant-Stru	ctural/Mechanical(C	R)			Γ	Met
Comm The Ho		clean and fre	e from hazards.					
290-2-	313 Playgro	ounds(CR)				Technic	al Assista	nce
290-2-		he Provider	and Consultant discus			ll not present a ha	azard to	

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

Comment

Staff state proper knowledge of diapering procedures.

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

Finding

290-2-3-.11(1)(h) requires toilet potty chairs shall after each use be emptied by disposal in a flush toilet, cleaned with a disinfectant, and stored in the bathroom. If a sink is used, it shall be disinfected after each use. It was determined based on observation that the potty chair had not been clean from the previous day.

POI (Plan of Improvement)

The Home Provider will ensure that potty chairs are emptied by disposal in a flush toilet, cleaned with a disinfectant, and stored in the bathroom. If a sink is used, it shall be disinfected after each use.

Correction Deadline: 2/27/2018

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

Comment

Per the Provider. "The FCCLH does not administer medication at this time."

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

Comment

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

290-2-311	Discipline(CR)	

Comment

Pleasant interactions observed between the provider and children in care.

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

Comment

Per the Provider. "The provider does not provide routine transportation."

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

Comment

Criminal records checks were observed to be complete. Per the Provider. "No new hires since the last visit."

Met

Not Met

Health and Hygiene

Met

Met

Licensure

Safety and Discipline

Met

Met

Staff Records

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

Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

290-2-3-.08 Staff Training

Finding

290-2-3-.08(14) requires that documentation of training be maintained in the Home and include the following: 1) title of training, 2) date of training, 3) number of clock hours obtained and 4) name(s) of trainers/sponsoring organizations. It was determined based on a review of staff records that the Provider only completed six out of ten hours of Bright From the Start approved training.

POI (Plan of Improvement)

The Home Provider will ensure that complete training information is on file.

Correction Deadline: 2/27/2018

Staff:Child Ratios and Supervision

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

Comment

Appropriate ratios were observed on this date.

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

Comment

Adequate supervision observed on this date.

Met

Not Met

Met

Met