



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: 9/28/2017 **VisitType:** Monitoring Visit

Arrival: 10:50 AM

Departure: 12:50 PM

FR-000009536

Drayton, Sandra E.

107 N PALM DRIVE Brunswick, GA 31525 Glynn County
(912) 262-9606 james-drayton@att.net

Mailing Address

107 N PALM DRIVE
BRUNSWICK, GA 31525

Regional Consultant

Connie Boatright

Phone: (912) 544-9701

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connie.boatright@dec.al.ga.gov

Compliance Zone Designation

09/28/2017	Monitoring Visit	Support
04/17/2017	Licensing Study	Good Standing
11/02/2016	Monitoring Visit	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)	2	2	0	1	0
1 & 2 Years	4	5	0	1	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	6	7	0	2	0
Total Under 18 Years	6				
Children Present: 6 Total Children: 9					
Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 3					

Comments

This Monitoring Visit is the first regulatory visit for Sandra E. Drayton this 2017 - 2018 fiscal year.

The provider's spouse stated no medication, field trips or transportation is provided.

Formal POI Follow Up was left with the provider.

Plan of Improvement: To Be Submitted 11/03/2017

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.



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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@dec.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://dec.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)

Sandra Drayton, Program Official

Date

Connie Boatright, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

290-2-3-.09 Activities

Not Met

Comment

The consultant observed a variety of age appropriate activities through out the center.

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Correction Deadline: 9/28/2017

Finding

290-2-3-.09(7) requires that the use of entertainment media shall be limited to programs, tapes, and software that are produced for the benefit of audiences comprised of young children and not be the primary source of children's activities. It was determined on this date through the consultant's observation that Young and the Restless was showing upon the consultant's departure from the home. The consultant observed three toddlers in the living room area by the TV.

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Correction Deadline: 9/28/2017

290-2-3-.12 Equipment and Supplies(CR)

Met

Comment

Observed-Variety Of Equipment

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Not Met

Finding

290-2-3-.19(2) requires that a Family Child Care Learning Home shall provide a safe sleep environment in accordance with American Academy of Pediatrics (AAP), Consumer Product Safety Commission (CPSC) and American Society for Testing and Materials (ASTM) recommendations as listed in these rules for all infants and one-year-old children when placed for sleep in a safety approved crib or in any other type of equipment approved for infant sleep. Staff shall place an infant to sleep on the infant's back unless the Parent has provided a physician's written statement authorizing another sleep position for that particular infant that includes how the infant shall be placed to sleep and a time frame that the instructions are to be followed. When an infant can easily turn over from back to front and back again, Staff shall continue to put the infant to sleep initially on the infant's back, but allow the infant to roll over into his or her preferred positions and not re-position the infant. Sleepers, sleep sacks and wearable blankets that fit according to the commercial manufacturer's guidelines and will not slide up around the infant's face may be used when necessary for the comfort of the sleeping infant, however swaddling shall not be used unless the Home has been provided a physician's written statement authorizing its use for a particular infant that includes instructions and a time frame for swaddling the infant. Staff shall not place objects or allow objects to be placed in or on the crib with an infant such as but not limited to toys, pillows, quilts, comforters, bumper pads, sheepskins, stuffed toys, or other soft items and shall not attach objects or allow objects to be attached to a crib with a sleeping infant such as but not limited to crib gyms, toys, mirrors and mobiles. It was determined based on the consultant's observation that an eleven-month-old infant was sleeping in a safety approved crib with a baby bib tied around his neck. Additionally, a four-month-old infant was sleeping in a safety approved crib with a baby bib tied around her neck. Additionally, an eight-month-old infant was sleeping in a safety approved crib with a baby bib tied around his neck with a pacified holder strap attached to the bib. The consultant immediately brought this to the attention of staff and all items were removed.

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Correction Deadline: 9/28/2017

Comment

Discussed SIDS / Safe Sleep

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Correction Deadline: 9/28/2017

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Comment

No Swimming Activities Provided

Children's Records

Records Reviewed: 6

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met
Child # 6	Met

290-2-3-.08 Children's Records

Not Met

Correction Deadline: 4/17/2017

Corrected on 9/28/2017

.08(1)(a) - The previous citation is observed to be corrected on this visit. All enrollment forms are observed to be thoroughly complete.

Correction Deadline: 4/17/2017

Corrected on 9/28/2017

.08(1)(c) - The previous citation is observed to be corrected on this visit. All children enrolled have an updated immunization record on file.

Finding

290-2-3-.08(9) requires that the Parent or person(s) authorized by the Parent or guardian to drop off and pick up the Child document each time the Parent or authorized person drops off and picks up the Child. The documentation shall include at least the following information: the date , the Child's name, the arrival and departure times, and the signature or initials of the Parent or authorized person and shall be made available to the Department in printed or written form upon request. It was determined based on the consultant's observation, five children were signed in and two children were not signed in as required.

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Correction Deadline: 9/28/2017

290-2-3-.08 Parental Authorization(CR) **Met**

Correction Deadline: 4/17/2017

Corrected on 9/28/2017

.08(1)(d) - The previous citation is observed to be corrected on this day.

Facility

290-2-3-.08 Physical Plant - Safe Environment **Met**

Correction Deadline: 4/28/2017

Corrected on 9/28/2017

.08(8) - The previous citation is observed to be corrected on this date. The consultant observed the fire drill log to be thoroughly documented.

290-2-3-.11 Physical Plant - Safe Environment(CR) **Met**

Comment

Reminder-Keep Hazards Inaccessible

290-2-3-.13 Physical Plant-Structural/Mechanical(CR) **Met**

Comment

Home Clean, Free of Hazards

290-2-3-.13 Playgrounds(CR) **Defer**

Correction Deadline: 4/27/2017

Corrected on 9/28/2017

.13(2)(a) - The previous citation is observed to be corrected on this day.

Defer

290-2-3-.13(2)(c)- The providers spouse stated the previous citation was corrected however damaged again during hurricane Irma.

Correction Deadline: 5/1/2017

Health and Hygiene

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

Comment

Staff Stated Proper Knowledge

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

Comment

Staff Stated Proper Knowledge

290-2-3-.11 Medications(CR)**Met****Comment**

The provider's' spouse stated no medication is currently being administered.

Correction Deadline: 9/28/2017**Licensure**

290-2-3-.04 Application Requirements(CR)**Met****Comment**

Appropriate number of children

Safety and Discipline

290-2-3-.11 Animals**Met****Comment**

No Animals Kept

290-2-3-.11 Discipline(CR)**Met****Comment**

Observed-Discussion/Redirection

Comment

Pleasant Interactions Observed

290-2-3-.11 Transportation(CR)**Met****Comment**

No Routine Transportation Provided

Staff Records

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

Criminal Records Check complete

Comment

No new hires

290-2-3-.07 Staff Qualifications(CR)**Met****Comment**

Staff qualifications/compliance with law

Staff:Child Ratios and Supervision

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

Appropriate Ratios Observed

290-2-3-.07 Supervision(CR)**Met****Comment**

Observed-Adequate Supervision