



**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:** 11/6/2017 **VisitType:** POI Follow Up

**Arrival:** 2:15 PM

**Departure:** 3:15 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

Fax: (912) 544-9700

connie.boatright@dec.al.ga.gov

**Quality Rated:** ★

<u>Compliance Zone Designation</u>			<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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
11/06/2017	POI Follow Up	Good Standing	
09/28/2017	Monitoring Visit	Support	
04/17/2017	Licensing Study	Good Standing	

**Ratios/License Capacity**

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	2	2	0	0	0
1 & 2 Years	4	3	0	2	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	6	5	0	2	0
Total Under 18 Years	6				
Children Present: 6 Total Children: 7 Caregivers/Helpers Present: 3 Total Caregivers/Helpers: 3					

**Comments**

This POI Follow - Up is the second visit for Sandra E. Drayton this 2017 - 2018 fiscal year.

The consultant reviewed all staff / household files and finds that each staff member has a satisfactory fingerprint criminal records check on file.

The provider stated no medication is administered, no field trips or transportation is provided.

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](http://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.

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#### 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.al.ga.gov](mailto:CCSRefutations@dec.al.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.al.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.

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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: <https://qualityrated.dec.al.ga.gov/>  
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or [qualityrated@dec.al.ga.gov](mailto:qualityrated@dec.al.ga.gov)

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Sandra Drayton, Program Official

Date

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Connie Boatright, Consultant

Date



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### Findings Report

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The following information is associated with a POI Follow Up:

### Activities and Equipment

**290-2-3-.09 Activities**

**Met**

**Comment**

The consultant observed a variety of age appropriate activities throughout the provider's home.

**Correction Deadline: 11/6/2017**

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

**Corrected on 11/6/2017**

**.09(7) - The previous citation is observed to be corrected on this day.**

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

**Met**

**Comment**

Observed-Variety Of Equipment

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

**Met**

**Comment**

Observed-Pleasant Naptime Environment

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

**Corrected on 11/6/2017**

**.19(2) - The previous citation is observed to be corrected on this day.**

**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

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

**Met**

**Comment**

Observed-Records Complete/Well Organized

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

**Corrected on 11/6/2017**

**.08(9) - The previous citation is observed to be corrected on this day.**

**Facility**

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

**Met**

**Comment**

Reminder-Keep Hazards Inaccessible

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

**Met**

**Comment**

Home Clean, Free of Hazards

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

**Met**

**Comment**

Outside Area Clean, Well Maintained

**Correction Deadline: 5/1/2017**

**Corrected on 11/6/2017**

**.13(2)(c) - The previous citation is observed to be corrected on this date.**

**Health and Hygiene**

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

**Met**

**Comment**

Staff Stated Proper Knowledge

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

**Met**

**Comment**

Staff Stated Proper Knowledge

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

**Met**

**Comment**

Staff stated no medications are administered.

**Correction Deadline: 11/6/2017**

**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**

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