

Date:	8/22/2017	VisitType:	Monitoring Visit	
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Arrival: 11:15 AM **De**

Departure: 12:45 PM

FR-000011071 Brown, Tracey L

579 Sam Rodger Road Americus, GA 31719 Sumter County (229) 938-8922 tracybrown579@gmail.com

Regional Consultant

Cresia Jackson

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

Mailing Address 579 Sam Rodgers

Americus, GA 31719

			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		
08/22/2017	Monitoring Visit		standing, support, and deficient.		
01/26/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
08/22/2016	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	5	4	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	2	0	0	0
Total Under 13 Years	5	6	0	0	0
Total Under 18 Years	5				
Children Present: 5	Total Children: 7				
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 <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)

Tracey Brown, Program Official

Date

Cresia Jackson, Consultant

Date

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				
F 1776	Findings Report			
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Mailing Address 579 Sam Rodgers Americus, GA 31719				
The following information is associated with a Monitoring	Visit:	A - 11-111		······
		Activitie	es and Equ	lipment
290-2-312 Equipment and Supplies(CR)				Met
Comment Observed-Variety Of Equipment				
290-2-319 Infant-Sleeping Safety Requirements(CR)				Met
Comment Not caring for infants				
290-2-307 Swimming Pools & Water-related Activities(CR	!)			Met
Comment No Swimming Activities Provided				
				Facility
290-2-311 Physical Plant - Safe Environment(CR)				Met
Comment Observation-No Hazards Accessible				
290-2-313 Physical Plant-Structural/Mechanical(CR)				Met
Comment Home Clean, Free of Hazards				
290-2-313 Playgrounds(CR)				Met
Comment No Pool on Property				
		He	ealth and H	lygiene

Comment Discussed-Labeling "Diapering Only"	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment Staff Stated Proper Knowledge	
290-2-311 Medications(CR)	Met
Comment Per provider this FDCH does not dispense medication.	
Correction Deadline: 8/22/2017	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
Application requirements reviewed. Provider is caring for five children on this date.	
Safe	ety and Discipline
290-2-311 Discipline(CR)	Met
Comment Pleasant Interactions Observed	
290-2-311 Transportation(CR)	Met
Comment	
No Routine Transportation Provided	Staff Dagarda
	Staff Records
290-2-321 Criminal Records Check(CR)	Met
Comment	
Criminal Records Check complete	
290-2-307 Staff Qualifications(CR)	Met
Comment	
Staff qualifications/compliance with law Stoff Child Dation	and Suparvision
Staff:Child Ratios	and Supervision
290-2-307 Staff:Child Ratios(CR)	Met
Comment	
Appropriate Ratios Observed	
290-2-307 Supervision(CR)	Met
Comment	

Observed-Direct Supervision/Attention To Needs

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

Met