

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: 11/15/2017 Arrival: 8:45 AM Departure: 10:00 AM VisitType: Licensing Study

FR-000014822 Regional Consultant

Mac Pherson, Rebecca P

104 KUWE TRAIL Guyton, GA 31312 Effingham County (912) 728-8951 davemac@planters.net

Fax: (229) 317-9865 haley.carwile@decal.ga.gov

Phone: (229) 317-9868

Haley Carwile

Mailing Address 104 KUWE TRAIL GUYTON, GA 31312

Quality Rated: 🤺





| Compliance Zone Designation | | |
|-----------------------------|------------------|---------------|
| 11/15/2017 | Licensing Study | Good Standing |
| 04/17/2017 | Monitoring Visit | Good Standing |
| 10/31/2016 | 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 | | | | - |

Total Children: 0 Children Present: 0

Caregivers/Helpers Present: 1 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: 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.

| O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Ea programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access to | website a list of the names and addresses of all registered |
|---|--|
| Refutation Process: | |
| You have the right to refute any of the citations noted in this report with which you disagrinformation to CCSRefutations@decal.ga.gov. | ree. To refute a citation(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) Specific rule number(s) that you are refuting, along with your concerns or questions re | |
| 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/ChildCare. | Services/RefutationInformation.aspx |
| Your refutation will be forwarded to the appropriate CCS manager, who will follow up with about this process, contact our office at 404-657-5562. | n you about your concerns. If you have any questions |
| Bright from the Start recommends that all licensed child care providers carry liability insurance not have this liability insurance, you are required to post a notice with ½ inch letters in a guardian of each child in care in writing, obtain their signature to acknowledge receipt are program at all times while the child attends the program and for 12 months after the child | conspicuous location in the program, notify the parent or nd maintain this written acknowledgment on file at the |
| QUALITY" RATED CHILD CARE | CAPS PART PARTOS |
| Important New Deadlines: | |
| Your program must be Quality Rated by December 31, 2020 in order to cor Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be | |
| Get started today! Sign up by completing a short online application: | |



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Findings Report

Date: 11/15/2017 VisitType: Licensing Study Arrival: 8:45 AM Departure: 10:00 AM

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104 KUWE TRAIL Guyton, GA 31312 Effingham County (013) 732 2051 devemos @plantage.net

(912) 728-8951 davemac@planters.net

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The following information is associated with a Licensing Study:

| | Activities and Equipment |
|---|--------------------------|
| 290-2-312 Equipment and Supplies(CR) | Met |
| 230-2-3-: 12 Equipment and Supplies(CK) | Mer |
| Comment | |
| Observed-Variety Of Equipment | |
| 290-2-319 Infant-Sleeping Safety Requirements(CR) | Not Evaluated |
| Comment | |
| No enrolled children in cribs | |
| 290-2-307 Swimming Pools & Water-related Activities(CR) | Met |
| Comment | |
| Pool observed in a locked gate. | |
| | 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 | |
| Outside Area Clean, Well Maintained | |
| Comment | |
| Observed-Pool Not in Use-Gates Locked | |
| | Health and Hygiene |

| 290-2-311 Children's Health and Hygiene(CR) | Met |
|---|------------------------|
| Comment Staff Stated Proper Knowledge | |
| 290-2-311 Diapering Areas & Practices(CR) | Met |
| Comment Provider Stated Appropriate Diapering | |
| 290-2-311 Medications(CR) | Not Evaluated |
| Comment Per provider, no medication administered at the home. | |
| | Licensure |
| | |
| 290-2-304 Application Requirements(CR) | Met |
| Comment Appropriate number of children. Observed six children present for pay. | |
| Appropriate number of children. Observed six children present for pay. | Safety and Discipline |
| | Caroty and Disciplinio |
| 290-2-311 Animals | Met |
| Comment Appropriate Vaccination Records | |
| 290-2-311 Discipline(CR) | Met |
| Comment Observed-Discussion/Redirection | |
| 290-2-311 Transportation(CR) | N/A |
| Comment No Routine Transportation Provided | |
| | Staff Records |
| | |
| 290-2-321 Criminal Records Check(CR) | Met |
| Comment Criminal Records Check complete | |
| 290-2-307 First Aid & CPR | Met |
| Correction Deadline: 5/17/2017 | |
| Corrected on 11/15/2017 .07(5) - Observed the provider to have updated her CPR/First Aid as req | juired. |
| 290-2-307 Staff Qualifications(CR) | Met |
| Comment Staff qualifications/compliance with law | |
| | Ratios and Supervision |

| 290-2-307 Staff:Child Ratios(CR) | Met |
|----------------------------------|-----|
| Comment | |
| Appropriate Ratios Observed | |
| 290-2-307 Supervision(CR) | Met |

Comment

Observed-Adequate Supervision