

## Date: 5/17/2018 VisitType: Monitoring Visit

Arrival: 10:45 AM De

Departure: 11:50 AM

# FR-000014822

#### Mac Pherson, Rebecca P

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

Mailing Address 104 KUWE TRAIL GUYTON, GA 31312



Regional Consultant

Haley Carwile

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Joint with: Kimberly Stoy

			<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			
05/17/2018	Monitoring Visit	Good Standing	standing, support, and deficient.			
11/15/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
04/17/2017	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	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			-	
Children Present: 0	Total C	children: 0			
Caregivers/Helpers Present: 2	Total C	aregivers/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)





#### 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>

Rebecca Mac Pherson, Program Official

Date

Haley Carwile, Consultant

Date

Kimberly Stoy, Consultant

Date

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1000 - 10000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1			Findings	Findings Report				
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104 KŪ	<b>J Address</b> IWE TRAIL DN, GA 31312				Join	t with: Kimberly	Stoy	
The fo	llowing infor	mation is associa	ted with a Monitor	ing Visit:		o and Equ	inmont	
					Activitie	es and Equ	IIpment	
290-2-	312 Equipm	ent and Supplies(	CR)			Technical A	Assistance	
290-2-: area.	ical Assistar 312(5) - Plea ction Deadlin	ase ensure equipme	ent is in good repai	r. Discussed	recovering th	e bench in the r	eading	
290-2-	319 Infant-S	Sleeping Safety Re	quirements(CR)				Met	
<b>Comm</b> Curren		er is not caring for i	nfants. (This rule w	as not evalua	ted on this da	ite)		
290-2-3	307 Swimm	ing Pools & Water	-related Activities	(CR)			Met	
<b>Comm</b> Home		ide swimming activ	ities.					
							Facility	
290-2-	311 Physica	al Plant - Safe Env	ironment(CR)				Met	
	be mindful to	keep items that po	se a hazard inacce	essible to child	dren.			
Comm An ope		propriately sized fire	e extinguisher was	observed in tl	he home this	date.		
		al Plant-Structural					Met	
Comm	ent							

The Home appears clean and free from hazards.

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

#### Comment

Discussed maintenance of ant beds once rain subsides.

# **Health and Hygiene**

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

#### Comment

Staff were observed to remind children to wash hands.

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

#### Comment

There are no diapered children currently enrolled in the program.

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

#### Comment

Provider stated there has been no medicine dispensed since last visit.

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

#### Comment

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

	Safety and Discipline
290-2-311 Discipline(CR)	Met
<b>Comment</b> Age-appropriate discussion and/or redirection observed.	
290-2-311 Transportation(CR)	N/A
<b>Comment</b> The provider does not provide routine transportation.	
	Staff Records

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

#### Comment

Criminal records checks were observed to be complete.

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

# Comment

Staff observed to be compliant with applicable laws and regulations.

# Staff:Child Ratios and Supervision

Met

Met

Not Evaluated

Licensure

# Met

Met

Met

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

#### Comment

Appropriate ratios were observed on this date.

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

#### Comment

The Provider was observed directly supervising and being attentive to the needs of the children.

Met