

Date: 3/5/2018 VisitType: Monitoring Visit	Arrival: 9:10 AM Departure: 10:30 AM				
FR-0000410004	<b>Regional Consultant</b> Twylah Tyner				
Watkins, Cecilia A					
44 CHAPLIN DRIVE Wildwood, GA 30757 Dade County (706) 820-2010 cecesIr10@aol.com	Phone: (478) 314-5868 Fax: (478) 599-9822 twylah.tyner@decal.ga.gov				
Mailing Address P.O. BOX 248					

WILDWOOD, GA 30757

#### Quality Rated: No

Compliance Zone Designation		ignation	<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				
03/05/2018	Monitoring Visit	Good Standing	standing, support, and deficient.				
09/01/2017	Licensing Study	Good Standing	<b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules.				
02/22/2017	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 Childrer	
Infant (0-11 mos)	2	2	0	0	0	
1 & 2 Years	2	1	0	1	0	
3 & 4 Years	2	2	0	0	0	
School Age(5+) Years	1	1	0	0	0	
Total Under 13 Years	7	6	0	1	0	
Total Under 18 Years	7			-		
Children Present: 7	Total Children: 7					
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 2					

<u>Comments</u> The purpose of this visit was to conduct a monitoring visit and follow-up to the previous visit on September 1, 2017.

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.

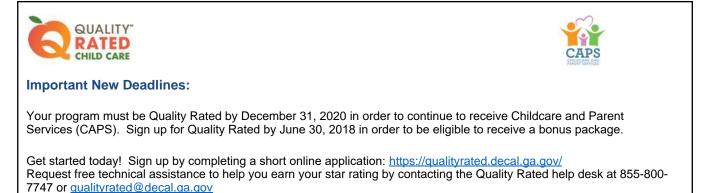
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Cecilia Watkins, Program Official

Date

Twylah Tyner, Consultant

Date

OF CAR	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						
1776 J	Findings Report						
Date: 3/5/2018 VisitType	e: Monitoring Visit	Arrival:	9:10 AM	Departure:	10:30 AM		
FR-0000410004 Watkins, Cecilia A			<b>Regional Consultant</b> Twylah Tyner				
44 CHAPLIN DRIVE Wildwoo (706) 820-2010 ceceslr10@ac		Phone: (478) 314-5868 Fax: (478) 599-9822 twylah.tyner@decal.ga.gov					
Mailing Address P.O. BOX 248 WILDWOOD, GA 30757							
<b>-</b>		··· ·· <b>··</b> · · · · · · · · · · · · · ·					
The following information is	associated with a Monitori	ing Visit:	A . (1)(1				
			ACtiviti	es and Equ	lipment		
290-2-312 Equipment and S	upplies(CR)				Met		
<b>Comment</b> A variety of equipment and toy	s were observed.						
290-2-319 Infant-Sleeping S	afety Requirements(CR)				Met		
<b>Comment</b> Infant safe sleep/SIDS requirer	nents discussed with provide	er.					
290-2-307 Swimming Pools	& Water-related Activities	(CR)			Met		
<b>Comment</b> Home does not provide swimm	ing activities.						
					Facility		
290-2-311 Physical Plant - S	afe Environment(CR)				Met		
<b>Comment</b> No hazards observed accessib	le to children on this date.						
290-2-313 Physical Plant-St	ructural/Mechanical(CR)				Met		
<b>Comment</b> The Home appears clean and t	ree from hazards.						
290-2-313 Playgrounds(CR)					Met		
Comment							
The outside area appears clea	n and well maintained.		<b>-</b> -		<u> </u>		
			H	ealth and H	lygiene		

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

# Comment

Staff state proper knowledge of diapering procedures.

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

## Comment

The provider stated appropriate diapering procedures.

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

# Comment

Comment

Provider stated not currently administering medication.

# Appropriate number of children observed in Family Child Care Learning Home this date. Provider caring for six

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

unrelated children for pay and one related child not for pay.

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

### Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

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

### Comment

Comment

Comment

The provider does not provide routine transportation.

Criminal records checks were observed to be complete.

Provider observed to be complying with all applicable laws on this date.

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

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

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

# **Staff: Child Ratios and Supervision**

# Met

Page 2 of 3

# Staff Records

Met

Met

#### Met

Met

Met

Met

Licensure

Safety and Discipline

Met

Met

## 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.