STA	OF GEORGE		Bright fro	om 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:	3/7/2018	VisitT	ype: Licensin	g Study	/ Arr	i val: 10	:10 AM	Departure:	12:15 PM	1	
FR-00	00470087			Regional Consultant							
Edmo	onds, Tammi R	ł.					Cresia J	ackson			
	WEYMOUTH E 894-8432 MRS			721 Dougherty CountyPhone: (229) 238-2958COMFax: (229) 238-2957cresia.jackson@decal.ga.g				7			
2006 Ŵ Albany,	Address EYMOUTH DRIVE GA 31721 Rated: No	E, 2006	weymouth dr								
Compliance Zone Designation				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.							
03/07/2018 Licensing Study Good Standing											
09/19/201	9/19/2017 Monitoring Visit Good Standing				Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.						
5/03/2017 Monitoring Visit Good Standing											
Ratios/	License Capacity	<u>.</u>		Deficie		s not demo	nstrating an acce	ptable level of	f performance	in meeting	
			Children Pre	sont	Child For Pay	CAPS	Not for Pay	Provida	r Children	4	
Age Ranges Chil Infant (0-11 mos)			Children Pre	SCIIL				FIOVIDE		1	
						-		-	1		

1 & 2 Years	3	4	0	0	0	
3 & 4 Years	2	3	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	6	8	0	0	0	
Total Under 18 Years	6					
Children Present: 6	Total C	Children: 8				
Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1						

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>

Tammi Edmonds, Program Official

Date

Cresia Jackson, Consultant

Date

CF C LO F L C LA			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					Findings Report					
Date:	3/7/2018	VisitType:	Licensing Study	Arr	ival:	10:10 AM	Departure:	12:15 PM			
	00470087 nds, Tammi	R.					gional Consulta esia Jackson	nt			
2006 WEYMOUTH DRIVE Albany, GA 31721 Dougherty Cou (229) 894-8432 MRSTAMMI@HOTMAIL.COM						Phone: (229) 238-2958 Fax: (229) 238-2957 cresia.jackson@decal.ga.gov					
2006 WE	Address EYMOUTH DRI GA 31721	VE, 2006 weymo	outh dr								
The foll	lowing info	mation is as	ssociated with a Lic	ensing Stud	v:						
	<u> </u>			3	,	Activit	ies and Equ	ipment			
L											
290-2-3	12 Equipm	nent and Sup	oplies(CR)					Met			
Comme A variet		ent and toys v	were observed.								
290-2-3	19 Infant-S	Bleeping Saf	ety Requirements(CR)				Met			
Comme Pleasar		nvironment ol	bserved.								
290-2-3	07 Swimm	ing Pools &	Water-related Activ	vities(CR)				Met			
Comme Home d		ride swimmin	g activities.								
								Facility			
		· - · -									
290-2-3	11 Physic	al Plant - Sat	fe Environment(CR)				Met			
Comme No haza		d accessible	to children on this d	ate							
			ctural/Mechanical(Met			
Comme The Hor		clean and fre	e from hazards.								
	13 Playgro							Met			
Comme The out		pears clean a	and well maintained.								
	·					ŀ	lealth and H	lygiene			
L											

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

Discussed labeling of "diapering only" areas and staff work stations.

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

Comment

Per provider this FDCH does not dispense medication.

Correction Deadline: 3/7/2018

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

Comment

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

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

Comment

Pleasant interactions observed between the provider and children in care.

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

Comment

The provider does not provide routine transportation.

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

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

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

Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

Staff:Child Ratios and Supervision

Safety and Discipline

Met

Staff Records

Met

Met

Met

Page 2 of 3

Met

Met

Met

Licensure

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