

Date:	7/13/2018	VisitType:	Licensing Study
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Arrival: 10:40 AM

Departure: 11:55 AM

**Regional Consultant** 

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Laura Swann

# FR-0001060052

Edmonds, Susie

194 Steele Creek Drive Midland, GA 31820 Harris County (706) 569-7766 sedmonds82008@troy.edu

## Mailing Address

Same



			<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		
07/13/2018	Licensing Study		standing, support, and deficient.		
03/28/2018	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
10/26/2017	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.		
			<b>Deficient</b> - 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)	1	1	0	0	0
1 & 2 Years	0	2	0	0	0
3 & 4 Years	0	1	0	0	0
School Age(5+) Years	0	3	0	0	0
Total Under 13 Years	1	7	0	0	0
Total Under 18 Years	1				
Children Present: 1 Total Children: 7					
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 3				

#### 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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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>

Susie Edmonds, Program Official

Date

Laura Swann, Consultant

Date

OF GEO	2 Martin Luthe	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	igs Report			
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FR-0001060052			-	jional Consulta	nt	
Edmonds, Susie 194 Steele Creel (706) 569-7766 s	у	Laura Swann Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov				
Mailing Address Same						
The following inf	formation is associated with a Licensi	ng Study:	Activ	ities and Ed	quipment	
290-2-312 Equi	pment and Supplies(CR)				Met	
<b>Comment</b> A variety of equip	ment and toys were observed.					
	t-Sleeping Safety Requirements(CR)				Met	
Comment Pleasant naptime	environment observed.					
290-2-307 Swim	nming Pools & Water-related Activities	(CR)			N/A	
Comment Home does not pr	rovide swimming activities.					
				Children's	Records	
Records Revie	wed: 1	Records wi	th Missing/I	ncomplete Com	ponents: 1	
Child # 1			Not Met			
<u>"Missing/Inc</u>	complete Components"					

Immunization Form - (.08)(2)

## 290-2-3-.08 Children's Records

## Finding

290-2-3-.08(2) requires the Home to maintain a file for each Child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations; enrollment in the Home may not continue for more than 30 days without such evidence. It was determined based on a review of records that the provider had one enrolled children without a current immunization form on file.

Not Met

#### **POI (Plan of Improvement)**

The Home Provider will ensure that an immunization record/signed affidavit is on file for each enrolled Child.

#### Correction Deadline: 7/16/2018

#### Recited on 7/13/2018

	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
<b>Comment</b> An operable and appropriately sized fire extinguisher was observed in the home this date.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
<b>Comment</b> The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Met
<b>Comment</b> The outside area appears clean and well maintained.	
Health ar	nd Hygiene
290-2-311 Children's Health and Hygiene(CR)	Met
<b>Comment</b> Proper hand washing observed throughout the Home.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment Proper diapering procedures observed.	
290-2-311 Medications(CR)	Met
<b>Comment</b> No medications administered per the provider. Discussed proper medication documentation and	l procedures.

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

## Comment

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

## Safety and Discipline

## 290-2-3-.11 Animals

## Comment

The Family Child Care Learning Home does not keep animals on premises.

Met

Licensure

N/A

### 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

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. Provider stated that there have been no new hires since last visit

#### 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

#### 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

Met

Met

Met

## N/A

**Staff Records** 

Met