

Date:	6/8/2018	VisitType:	Licensing Study
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Arrival: 9:55 AM

Departure: 11:05 AM

Regional Consultant LaKeyshia Tucker

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FR-0001190011 Loudermilk, Linda J

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Mailing Address

7 SUTTON LANE CLAYTON, GA 30525

Quality Rated: No

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			
06/08/2018	Licensing Study		standing, support, and deficient.			
08/17/2017	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
04/19/2017	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	2	3	0	0	0
3 & 4 Years	1	2	0	0	0
School Age(5+) Years	0	2	0	3	1
Total Under 13 Years	3	7	0	2	1
Total Under 18 Years	3		-	-	
Children Present: 3	Total Children: 11				
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 1				

Comments

Plan of Improvement: Developed This Date 06/08/2018

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>

Linda Loudermilk, Program Official

Date

LaKeyshia Tucker, Consultant

Date

STA	OF GEORE		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				
Ň	1776			Findings I	Report		
Date:	6/8/2018	VisitType:	Licensing Study	Arrival:	9:55 AM	Departure:	11:05 AM
Loud 7 SUT		Clayton, GA	30525 Rabun County @YAHOO.COM		L	Regional Consultan LaKeyshia Tucker Phone: (770) 357-70 Fax: (770) 357-7047	
7 SUTĪ	J Address ON LANE ON, GA 30525				la	akeyshia.tucker@de	ecal.ga.gov
The fo	llowing infor	mation is as	sociated with a Lice	nsing Study:	Activ	ities and Equ	ipment
						•	<u> </u>
290-2-	312 Equipm	nent and Sup	oplies(CR)				Met
Comm Toys a		t observed to	be clean and safe from	n hazardous cor	nditions.		
290-2-	319 Infant-S	Sleeping Saf	ety Requirements(CF	R)			Met
Comm Curren		er is not carir	ng for infants. (This rule	e was not evalua	ted on this	s date)	
290-2-	307 Swimm	ing Pools &	Water-related Activit	ies(CR)			Met
Comm Home	ent does not prov	vide swimmin	g activities.				
							Facility
290-2-	311 Physic	al Plant - Sat	e Environment(CR)				Met
Comm Observ		moke detecto	or, operable fire exting	uisher and comp	lete docur	mentation of fire dril	ls.
-			ctural/Mechanical(CF				Met
Comm The Ho		clean and fre	e from hazards.				
290-2-	313 Playgro	ounds(CR)					Met
Comm The ou		pears clean a	and well maintained.				
						Health and H	ygiene

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

Staff state proper knowledge of diapering procedures.

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

Comment

Provider stated that no medication is dispensed at this time.

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

Comment

Appropriate number of children observed in Family Child Care Learning Home this date. The provider cared for three unrelated children for pay and three related children for no pay on the day of the visit.

Safety and Discipline

Comment

Age-appropriate discussion and/or redirection observed.

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

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

Comment

The provider does not provide routine transportation.

290-2-321	Criminal	Records	Check(CR)
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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 First Aid & CPR

Comment

Evidence observed that the provider was certified in First Aid and CPR.

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

Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

Staff Records

Met

Met

Met

Licensure

Met

Met

Met

Met

Met

290-2-3-.07 Staff Training

Finding

290-2-3-.07(6) requires the Home to maintain for the Provider and any Provisional Employee or Employee, current evidence of successful completion of ten (10) clock hours of diverse training which is related to the care of children and which is offered by an accredited college, university or vocational program or other Department approved source annually. The annual ten (10) clock hours of training shall be chosen from the following fields: child development, including discipline, guidance, nutrition, injury control and safety; health, including sanitation, disease control, cleanliness, detection and disposition of illness; child abuse and neglect, including identification and reporting, and meeting the needs of abused and/or neglected children; and business related topics, including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two (2) of the required ten (10) clock hours of training. Records of completion of such training programs shall be maintained in the Home by the Provider, as required by these rules. It was determined based on observation that the provider had 2 hours for 2017.

POI (Plan of Improvement)

The Home will obtain the required annual training and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

Correction Deadline: 7/8/2018

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

Adequate supervision observed on this date.

Met

Met