

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

Date: 7/16/2018 VisitType: Monitoring Visit Arrival: 1:55 PM Departure: 3:25 PM

FR-0001380010 Regional Consultant

Thomas, Alvinnia

280 E. Liberty Ave. Lyons, GA 30436 Toombs County (912) 526-3841 thomasalvinnia@yahoo.com

Fax: (912) 544-9700

Phone: (912) 544-9701

Connie Boatright

connie.boatright@decal.ga.gov

Mailing Address Same

Quality Rated: No

| Compliance Zone Designation | | | |
|-----------------------------|------------------|---------------|---------------|
| 07/16/2018 | Monitoring Visit | Good Standing | histo stan |
| 03/07/2018 | Licensing Study | Good Standing | God |
| 08/03/2017 | Monitoring Visit | Good Standing | Sup |

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.

Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.

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pport - Program p

- Program performance is demonstrating a need for improvement in meeting

Deficient - Pro

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 | 1 | 3 | 0 | 0 | 0 | |
| Total Under 13 Years | 1 | 3 | 0 | 0 | 0 | |
| Total Under 18 Years | 1 | | - | | | |

Children Present: 1 Total Children: 3

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1

Comments

This Monitoring Visit is the first regulatory visit for Alvinna Thomas this 2018 - 2019 fiscal year.

The provider stated no medication is administered, no field trips or transportaiton is provided.

The provider stated she keeps two children during the summer months a couple of days a week. No children were present during this visit.

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 www.decalkoala.com. 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: https://qualityrated.decal.ga.gov/
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or gualityrated@decal.ga.gov

| Alvinnia Thomas, Program Official | Date | Connie Boatright, Consultant | Date |
|-----------------------------------|------|------------------------------|------|



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Findings Report

Date: 7/16/2018 VisitType: Monitoring Visit Arrival: 1:55 PM Departure: 3:25 PM

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The following information is associated with a Monitoring Visit:

Activities and Equipment

290-2-3-.12 Equipment and Supplies(CR)

Met

Correction Deadline: 3/21/2018

Corrected on 7/16/2018

.12(12) - The previous citation is observed to be corrected on this date. The provider stated she washes the toys located on the front porch once a week.

290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

Comment

Currently the provider is not caring for infants. (This rule was not evaluated on this date)

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

290-2-3-.07 Swimming Pools & Water-related Activities(CR)

Met

Comment

Home does not provide swimming activities.

Children's Records

Records Reviewed: 1

Records with Missing/Incomplete Components: 0

Child #1

Met

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

Met

Correction Deadline: 3/7/2018

Corrected on 7/16/2018

.08(1) - The previous citation is observed to be corrected on this date.

Comment

Records were observed to be complete and well organized.

Correction Deadline: 3/7/2018

Corrected on 7/16/2018

.08(2) - The previous citation is observed to be corrected on this date.

290-2-3-.08 Parental Authorization(CR)

Met

Comment

Parent authorizations obtained/completed.

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR)

Met

Correction Deadline: 3/17/2018

Corrected on 7/16/2018

.11(2)(h) - The previous citation is observed to be corrected. The provider purchased two new smoke detectors. The consultant observed both smoke detectors to be working.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Met

Comment

The Home appears clean and free from hazards.

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

Met

Comment

The outside area appears clean and well maintained.

Health and Hygiene

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

Met

Comment

No children were present during this visit.

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

Met

Comment

There are no diapered children currently enrolled in the program.

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

Met

Comment

The provider stated no medication is administered.

Licensure

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

Met

Comment

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

Safety and Discipline

290-2-3-.11 Animals Met

Comment

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

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

Met

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

Met

Comment

The provider does not provide routine transportation.

Staff Records

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

Met

Comment

Criminal records checks were observed to be complete.

290-2-3-.07 First Aid & CPR

Met

Correction Deadline: 4/6/2018

Corrected on 7/16/2018

.07(5) - The previous citation is observed to be corrected.

Comment

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

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

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

290-2-3-.07 Staff Training

Met

Correction Deadline: 4/6/2018

Corrected on 7/16/2018

.07(6) - The previous citation is observed to be corrected on this date. The provider has certificates showing she has completed 10.5 hours of annual training for 2018.

Comment

Annual training requirement and documentation observed.

Staff: Child Ratios and Supervision

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

Met

Comment

There were no children present during the time of the inspection. (This rule was not evaluated on this date)

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

Met

| Comment There were no children present during the time of the inspection. | (This rule was not evaluated on this date) |
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