

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: 11/2/2017 VisitType: Monitoring Visit Arrival: 2:35 PM Departure: 4:00 PM

FR-14588 Regional Consultant

Cannon, Angela M

606 NORTH RANDOLPH STREET Oglethorpe, GA 31068 Macon

County

(478) 244-0726 AMARTINHOBBS@GMAIL.COM

Mailing Address Same

Quality Rated:

11/02/2017

06/15/2017

05/09/2017



POI Follow Up

POI Follow Up

Comp	oliance Zone Desig	Compliance Zone De history, as it pertains t	
017	Monitoring Visit		standing, support, and

Good Standing

Support

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.

Support - Program performance is demonstrating a need for improvement in meeting

Program is not demonstrating an acceptable level of performance in meeting

Patty Malone

Phone: (912) 544-9991 Fax: (912) 544-9975

coty.cummings@decal.ga.gov

Deficient - Program 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	3	4	1	0	0
3 & 4 Years	2	3	1	0	1
School Age(5+) Years	0	2	0	0	4
Total Under 13 Years	5	9	2	0	3
Total Under 18 Years	5			•	•

Children Present: 5 Total Children: 14

Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 4

Comments

A paper visit was signed by the provider on this date due to technical difficulties. The final report was sent to the provier on November 6, 2017.

Plan of Improvement: Developed This Date

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 qualityrated@decal.ga.gov

Angela Cannon, Program Official	Date	Patty Malone, Consultant	Date



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Findings Report

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
290-2-312 Equipment and Supplies(CR)	Met
Comment Observed-Variety Of Equipment	
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment The provider stated proper SIDS practices.	
290-2-307 Swimming Pools & Water-related Activities(CR)	N/A
Comment No Swimming Activities Provided	
	Children's Records

Records Reviewed: 5	Records with Missing/Incomplete Components: 0
Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

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

Technical Assistance

Technical Assistance

290-2-3-.08(1) - The consultant discussed immunization requirements.

Facility

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

Not Met

Finding

290-2-3-.11(2)(f) requires that poisons, medicines, cleaning agents and other hazardous materials be in locked areas or inaccessible to children. It was determined based on observation that there was a container of disinfecting wipes with a label stating "keep out of reach of children", stored on the counter and within reach of children in the bathroom used for child care.

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the Home Provider will make these items inaccessible to the children.

Correction Deadline: 11/2/2017

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

Met

Comment

Home Clean, Free of Hazards

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

Not Met

Finding

290-2-3-.13(2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water. It was determined based on observation that there was an active ant bed on the playground area.

POI (Plan of Improvement)

The provider will treat and remove the active ant bed.

Correction Deadline: 11/12/2017

Health and Hygiene

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

Met

Comment

Staff Stated Proper Knowledge

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

Technical Assistance

Technical Assistance

290-2-3-.11(1)(f) - The consultant discussed proper diapering practices.

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

Met

Comment

The provider stated that she does not currently administer medications.

Licensure

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

Met

Comment

Appropriate number of children

Safety and Discipline

290-2-311 Discipline(CR)	Met
Comment	
Observed-Discussion/Redirection	
290-2-311 Transportation(CR)	N/A
Comment	
No Routine Transportation Provided	
	Staff Records
290-2-321 Criminal Records Check(CR)	Met
Comment	
Criminal Records Check complete	
290-2-307 First Aid & CPR	Met
Comment	
Observed-Provider Certified First Aid & CPR	
290-2-307 Staff Qualifications(CR)	Met
Comment	
Staff qualifications/compliance with law	
290-2-307 Staff Training	Met
Comment	
Observed-Documentation of required health and safety training.	
Staff:Child I	Ratios and Supervision
290-2-307 Staff:Child Ratios(CR)	Met
Comment	
Appropriate Ratios Observed	

Comment

Observed-Adequate Supervision