

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: 6/19/2018 **VisitType:** Monitoring Visit **Arrival:** 12:15 PM **Departure:** 2:00 PM

FR-14968 Regional Consultant

Burns, Cynthia D.

1409 Jenk Hill Road Sylvania, GA 30467 Screven County

(912) 863-7289 cynise@gmail.com

Phone: (706) 806-0407 Fax: (706) 806-0406

Stacey Foston

stacey.foston@decal.ga.gov

Mailing Address Same

Quality Rated: No

Compliance Zone Designation				
06/19/2018	Monitoring Visit	Good Standing		
11/30/2017	Licensing Study	Good Standing		
01/19/2017	Licensing Study	Good Standing		

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

rules.Program is not demonstrating an acceptable level of performance in meeting

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

Children Present: 5 Total Children: 6

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

Comments

A revised copy of this report was emailed to the provider on June 27, 2018.

Plan of Improvement: Developed This Date 06/19/2018

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 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 programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Start	t of the names and addresses of all registered
Refutation Process:	
You have the right to refute any of the citations noted in this report with which you disagree. To refuinformation to CCSRefutations@decal.ga.gov.	te a citation(s), e-mail the following
 Facility name, license number and visit date Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you Specific rule number(s) that you are refuting, along with your concerns or questions regarding the 	
Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion	on date.
A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/Ref	utationInformation.aspx
Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about yabout this process, contact our office at 404-657-5562.	our concerns. If you have any questions
Bright from the Start recommends that all licensed child care providers carry liability insurance cover not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain t program at all times while the child attends the program and for 12 months after the child's last date	s location in the program, notify the parent or this written acknowledgment on file at the
QUALITY" RATED CHILD CARE	CAPS GRIGOPANA AND GRIGOPANA AND
Important New Deadlines:	
Your program must be Quality Rated by December 31, 2020 in order to continue to receive Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to	
Get started today! Sign up by completing a short online application: https://qualityrater Request free technical assistance to help you earn your star rating by contacting the C	

Date

Stacey Foston, Consultant

Cynthia Burns, Program Official

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

Stacey Foston

Phone: (706) 806-0407

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

Not Met

Comment

Discussed adding equipment and toys to outside area to enhance variety.

Finding

290-2-3-.12(5) requires all indoor and outdoor furniture, activity materials, and equipment shall be free from hazardous conditions such as, but not limited to, sharp rough edges or toxic paint and kept clean. It was determined based on observation that on the playground, the bottom of the plastic green wagon was cracked. Also the front of the play kitchen was broken and sharp plastic edges was accessible to the children.

POI (Plan of Improvement)

The Home will repair or replace any identified hazardous and will monitor all indoor and outdoor equipment to ensure it is free from hazards and kept clean.

Correction Deadline: 6/19/2018

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

Met

Comment

Discussed SIDS and infant sleeping position.

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

N/A

Comment

Home does not provide swimming activities.

Facility

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

Met

Comment

Operable smoke detectors and fire extinguisher were observed as required in the home this date.

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

Technical Assistance

290-2-3-.13(2)(d) - Discussed Consumer Product safety Commission list of items not recommended for playground use. The provider has a trampoline and a swing that is on the list. Discussed with the provider about removing these items or making equipment inaccessible to the children enrolled in Family Day care Learning Home. The consultant left a copy of the list with the provider.

Health and Hygiene

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

Met

Comment

Staff state proper knowledge of handwashing procedures.

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

Met

Comment

The provider stated appropriate diapering procedures.

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

N/A

Comment

The provider stated that no medication is dispensed.

Licensure

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

Met

Comment

Appropriate number of children observed in Family Child Care Learning Home this date. There were three children for pay and two children for no pay present.

Safety and Discipline

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

Met

Comment

Age-appropriate discussion and/or redirection observed.

290-2-3-.11 First Aid Kit

Met

Correction Deadline: 12/10/2017

Corrected on 6/19/2018

.11(1)(e) - The previous citation has been corrected. The first aid kit had all the required items on this date.

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

N/A

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 Staff Qualifications(CR)

Met

Comment

Staff observed to be compliant with applicable laws and regulations.

Staff: Child Ratios and Supervision

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

Met

Comment

Appropriate ratios were observed on this date.

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

Met

Comment

Adequate supervision observed on this date.