

3180 COLHAM FERRY ROAD WATKINSVILLE, GA 30677

**Date:** 10/19/2017 VisitType: Licensing Study Arrival: 9:00 AM Departure: 10:45 AM FR-16657 **Regional Consultant** Alva Huff Wilson, Valerie D 3180 COLHAM FERRY ROAD Watkinsville, GA 30677 Oconee County Phone: (770) 357-3405 (706) 769-5684 MISSVALERIE62@YAHOO.COM Fax: (770) 357-3404 **Mailing Address** 

Compliance Zone Designation - A summary measure of a program's 12 month monitoring **Compliance Zone Designation** history, as it pertains to child care health and safety rules. The three compliance zones are good Good Standing 10/19/2017 Licensing Study standing, support, and deficient. 04/13/2017 Monitoring Visit Good Standing Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. 10/18/2016 Licensing Study Good Standing Program performance is demonstrating a need for improvement in meeting Support rules. Deficient Program is not demonstrating an acceptable level of performance in meeting

## **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	2	3	0	0	0
3 & 4 Years	2	2	0	1	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	5	6	0	1	0
Total Under 18 Years	5				
Children Present: 5	Total Children: 7				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

## Comments

The purpose of this visit was to conduct a licensing study and to follow up on the previous visit from April 13, 2017.

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).

the rules.

jennifer.taylor@decal.ga.gov



**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)

Valerie Wilson, Program Official

Date

Alva Huff, Consultant

Date

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	1776			Findings Report		
Date:	10/19/2017	VisitType:	Licensing Study	<b>Arrival:</b> 9:00 A	M Departure: 10:45 AM	
FR-1 Wilso	6657 on, Valerie D				Regional Consultant Alva Huff	
3180 COLHAM FERRY ROAD Watkinsville, GA 30677 Oconee County (706) 769-5684 MISSVALERIE62@YAHOO.COM					Phone: (770) 357-3405 Fax: (770) 357-3404 jennifer.taylor@decal.ga.gov	
3180 0	<b>g Address</b> Colham Ferry Insville, ga 30	-				
The fo	ollowing infor	mation is as	ssociated with a Lice		· · · · · · · ·	
				Act	ivities and Equipment	
290-2	-312 Equipm	ent and Sur	onlies(CR)		Me	
			phies(City)		We	
Comn Obser	ved-Variety O	f Equipment				
290-2-	-319 Infant-S	Sleeping Saf	ety Requirements(Cl	R)	Ме	
Comn			- I - Maria - Maria - Maria			
290-2-319 - Consultant discussed with provider infant safe sleep and SIDS on this date.   290-2-307 Swimming Pools & Water-related Activities(CR)   N/A						
Comn						
	imming Activi	ties Provided				
					Facility	
290-2-	311 Physica	al Plant - Sat	e Environment(CR)		Ме	
<b>Comn</b> Obser this da	vation-No Haz	ards Access	ible. Consultant obser	ved an operable fire exti	nguisher and smoke detector or	
290-2-	-313 Physica	al Plant-Stru	ctural/Mechanical(C	R)	Ме	
<b>Comn</b> Home	<b>nent</b> Clean, Free o	f Hazards				
290-2-	313 Playgro	ounds(CR)			Ме	
<b>Comn</b> Outsic	<b>nent</b> le Area Clean,	Well Mainta	ined			
Comn No Po	n <b>ent</b> ol on Property	,				
	or on a roperty				Health and Hygiene	

200.2.2.11 Children's Health and Hygians (CD)	Mat
290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Observed-Proper handwashing with children.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
Observed-Proper Diapering	
290-2-311 Medications(CR)	Met
Comment	
Provider stated no medication is being dispensed at this tir	ne.
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	
Appropriate number of children	
	Safety and Discipline
	, i
200.2.2.44 Dissimilar (CD)	
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	
Comment	
No new hires	
290-2-307 Staff Qualifications(CR)	Met
Comment	
Staff qualifications/compliance with law	
290-2-307 Staff Training	Met
Comment	
Observed-Documentation of Annual Training	
	Staff:Child Ratios and Supervision
290-2-307 Staff:Child Ratios(CR)	Met

**Comment** Appropriate Ratios Observed

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

## Comment

Observed-Direct Supervision/Attention To Needs