

## 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:** 8/24/2018 Arrival: 9:30 AM Departure: 11:10 AM VisitType: Licensing Study

FR-17339 Regional Consultant

Brown, Wilma D

72 ARLEN DRIVE Midway, GA 31320 Liberty County (912) 884-4426 wilma\_loves\_god@yahoo.com

**Mailing Address** 72 ARLEN DRIVE MIDWAY, GA 31320

Quality Rated: \*





Compliance Zone Designation					
08/24/2018	Licensing Study	Good Standing			
03/21/2018	Monitoring Visit	Good Standing			
09/06/2017	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.

Jerica Davis

Phone: (478) 314-9452

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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.

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	2	3	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	4	6	0	0	0
Total Under 18 Years	4		-		

Total Children: 6 Children Present: 4

Total Caregivers/Helpers: 1 Caregivers/Helpers Present: 3

## Comments

The purpose of today's visit is to conduct a Licensing Study.

No new residents currently reside in the home.

The provider is currently participating in the Quallity Rated program and has earned a rating of two stars.

Plan of Improvement: Developed This Date 08/24/2018

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: All 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: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

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 quardian 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.

		lication: https://qualityrated.decal.ga.gov/ rating by contacting the Quality Rated help	desk at 855-800-
Wilma Brown, Program Official	Date	Jerica Davis, Consultant	Date



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## **Findings Report**

Date: 8/24/2018 Arrival: 9:30 AM Departure: 11:10 AM VisitType: Licensing Study

FR-17339 **Regional Consultant** 

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MIDWAY, GA 31320

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The following information is associated with a Licensing Study:

# **Activities and Equipment**

Comment

A variety of equipment and toys were observed.

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

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

Comment

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

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

Met

Met

Met

Comment

Home does not provide swimming activities.

# **Children's Records**

**Records Reviewed: 4 Records with Missing/Incomplete Components: 1** 

Child #1 Not Met

"Missing/Incomplete Components"

Immunization Form - (.08)(2)

Child # 2 Met

Child #3 Met

Child #4 Met

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

**Not Met** 

## **Finding**

290-2-3-.08(2) requires the Home to maintain a file for each Child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations; enrollment in the Home may not continue for more than 30 days without such evidence. It was determined based on a review of children's records that one of six enrolled children was missing current evidence of age-appropriate immunization as required.

#### **POI** (Plan of Improvement)

The Home Provider will ensure that an immunization record/signed affidavit is on file for each enrolled Child.

Correction Deadline: 9/7/2018

Recited on 8/24/2018

**Facility** 

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

Met

### Comment

No hazards observed accessible to children on this date.

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

Met

#### Commen

The Home appears clean and free from hazards.

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

**Technical Assistance** 

#### **Technical Assistance**

Please ensure to check all outdoor equipment for spider webs before each use.

Correction Deadline: 9/3/2018

# **Health and Hygiene**

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

Met

### Comment

Proper hand washing observed throughout the Home.

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

Met

### Comment

Staff state proper knowledge of diapering procedures.

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

Met

#### Comment

Discussed proper medication documentation and procedures. The director stated that no medications are currently being dispensed.

## 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 Discipline(CR)

Met

### Comment

Age-appropriate discussion and/or redirection observed.

## 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

Consultant requested to view all Criminal Record checks for all new residents since the last visit. Provider stated that there are no new residents.

## 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

The Provider was observed directly supervising and being attentive to the needs of the children.