

Date: 9/27/2017 VisitType: N	Monitoring Visit
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Arrival: 11:55 AM

Departure: 1:30 PM

# FR-18026

## Campbell, Pamela F

709 Deering Road Convers, GA 30094 Rockdale County (256) 226-5079 guthriep649@gmail.com

#### Mailing Address

Same

# **Regional Consultant**

Jacquelyn Sims

Phone: (770) 357-7072 Fax: (770) 357-7071 jacquelyn.sims@decal.ga.gov

		<b>Compliance Zone Designation</b> - 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		
09/27/2017	Monitoring Visit		standing, support	
05/10/2017	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.
08/22/2016	Monitoring Visit	Good Standing	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 Childrer
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	0	0	0	0	0
Total Under 13 Years	0	0	0	0	0
Total Under 18 Years	0				
Children Present: 0	Total Children: 0				
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 2				

<u>Comments</u> The purpose of this visit was to conduct a monitoring visit and to foloow up on previous rule violations.

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: 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: 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)

Pamela Campbell, Program Official

Date

Jacquelyn Sims, Consultant

Date

Bright from the Start Geo 2 Martin Luther Phone: (404)		ive SE, 670 É 30334	ast Tower	rning
	Findings R	Report		
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709 Deering Road Conyers, GA 30094 Rockdale County (256) 226-5079 guthriep649@gmail.com		Fax:	ie: (770) 357-70 (770) 357-7071 ielyn.sims@deo	
Mailing Address Same				
The following information is associated with a Monitori	ng Visit:			
		Activitie	es and Equ	ipment
290-2-312 Equipment and Supplies(CR)				Met
Comment Observed-Variety Of Equipment				
290-2-319 Infant-Sleeping Safety Requirements(CR)				Met
Comment No children present				
290-2-307 Swimming Pools & Water-related Activities(	CR)			Met
<b>Comment</b> No Swimming Activities Provided				
				Facility
290-2-311 Physical Plant - Safe Environment(CR)				Met
Comment				
Observation-No Hazards Accessible 290-2-313 Physical Plant-Structural/Mechanical(CR)				Met
				INGL
Comment Home Clean, Free of Hazards				
290-2-313 Playgrounds(CR)			Technical A	ssistance
<b>Technical Assistance</b> 290-2-313(2)(d) - Provider is currently working on fencing repairs are made and photo will be provided.	material repa	ir and will no	tify consultant w	/hen
		He	ealth and H	lygiene

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Comment	
Discussed diapering with provider.	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment	
No diapered children present.	
290-2-311 Medications(CR)	Met
Comment	
Provider stated that she does not dispense medications.	
	Licensure
290-2-304 Application Requirements(CR)	Met
<b>Comment</b> No children present.	
	Safety and Discipline
290-2-311 Discipline(CR)	Met
Comment	
No children present	
290-2-311 Transportation(CR)	Met
Comment	
Observed-Complete Documentation	
	Staff Records

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

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

#### Finding

290-2-3-.21(1)(d) requires each Employee hired on or after January 1, 2014 to have a satisfactory Fingerprint Records Check Determination with a Records Check Clearance date that is within the preceding 12 months of the hire date. It was determined based on a review of records, that the helper did not have evidence of a satisfactory criminal records check determination on file. Consultant did observe a satisfactory local records check to be on file.

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

The Home will ensure that each employee hired on or after January 1, 2014 has a satisfactory Fingerprint Records Check Determination with a Records Check Clearance date that is within the preceding 12 months of the hire date.

Correction Deadline: 9/27/2017

Correction Deadline: 5/10/2017

Corrected on 9/27/2017 .21(1)(a) - Correction of previous citation.

Comment No new hires Not Met

Met

## Corrected on 9/27/2017 .21(1)(e) - Correction of previous citation. 290-2-3-.07 First Aid & CPR

Not Met

#### Finding

Previously Cited: 290-2-3-.07(5) requires the Home to maintain for the Provider and for any Employee with direct care responsibilities current evidence of successful completion of a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid which have been offered by certified or licensed health care professionals and which dealt with emergency care for infants and children. The Provider shall attend ten clock hours of diverse training which is related to care of children and which is offered by an accredited college, university or vocational program or other Department approved source annually. Records of completion of such training programs shall be maintained in the Home by the Provider, as required by these rules. The annual ten clock hours of training shall be chosen from the following fields: (a) Child Development: including discipline, guidance, nutrition, injury control and safety; (b) Health: including sanitation, disease control, cleanliness, detection and disposition of illness; (c) Child Abuse and Neglect: including identification and reporting, and meeting the needs of abused and/or neglected children; and (d) Business Related Topics: including parental communication, recordkeeping, etc.; provided however that such business related training shall be limited to no more than two of the required ten clock hours of training. It was determined based on a review of records that the provider did not have evidence of the required ten hours of annual training completed for 2016. It was also determined based on a review of records that the provider did not have evidence of a current CPR and First Aid training completed.

290-2-3-.07(5) requires the Home to maintain for the Provider and any Provisional Employee or Employee with direct care responsibilities current evidence of successful completion of a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid which have been offered by certified or licensed health care professionals or trainers and which dealt with emergency care for infants and children. This training must be completed prior to initial licensure for the Provider and within 90 days from date of hire for Provisional Employees and Employees. It was determined based on a review of records, that the provider lacked current CPR training.

## POI (Plan of Improvement)

Previously Cited: The Home will obtain the required CPR, first aid and annual training and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

The Home will obtain the required CPR and first aid training and will keep certificates, cards, or other proof of training on file. The Home will submit proof of training to the Department, if requested.

#### Correction Deadline: 10/11/2017

#### Recited on 9/27/2017

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

#### Comment

Staff qualifications/compliance with law

# Staff:Child Ratios and Supervision

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

#### Comment

No children present

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

**Comment** No children present Met

Met

## Met