



**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:** 9/28/2017 **VisitType:** Licensing Study

**Arrival:** 10:35 AM

**Departure:** 12:45 PM

**FR-22249**

**Bailey, Valentina L**

3800 Wynnwood Drive Macon, GA 31206 Bibb County  
(478) 254-6592 T1READY@COX.NET

**Regional Consultant**

Sondra Paster

Phone: (478) 314-5803

Fax: (478) 314-5811

sondra.paster@decal.ga.gov

**Mailing Address**

Same

<b>Compliance Zone Designation</b>			<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 standing, support, and deficient.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
09/28/2017	Licensing Study	Good Standing	
03/15/2017	Monitoring Visit	Good Standing	
11/04/2016	Licensing Study	Good Standing	

**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	3	4	1	0	0
3 & 4 Years	0	2	0	0	1
School Age(5+) Years	0	3	3	0	1
Total Under 13 Years	4	10	4	0	1
Total Under 18 Years	4				
Children Present: 4 Total Children: 12					
Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 4					

**Comments**

Plan of Improvement: Developed This Date 09/28/2017

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](http://www.decalkoala.com). You are encouraged not to wait and to complete the process as soon as possible.



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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.

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**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](mailto: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.

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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)

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Valentina Bailey, Program Official

Date

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Sondra Paster, Consultant

Date



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### Findings Report

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The following information is associated with a Licensing Study:

### Activities and Equipment

#### 290-2-3-.09 Activities

Met

**Comment**

The consultant observed center play and floor play activities on this date.

**Correction Deadline: 9/28/2017**

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

Met

**Comment**

Observed-Variety Of Equipment

**Comment**

The consultant observed no hazardous equipment on this date.

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

Met

**Comment**

Observed-Pleasant Naptime Environment

**Comment**

The consultant observed infant sleep requirements to be met on this date.

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

N/A

**Comment**

No Swimming Activities Provided

### Children's Records

**Records Reviewed: 4**

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

Child # 1

Met

Child # 2

Met

Child # 3

Met

Child # 4

Not Met

"Missing/Incomplete Components"

Emergency Medical Authorization - (.08)(3)

**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 observation that three children enrolled were observed to have expired immunization records on this date.

**POI (Plan of Improvement)**

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

**Correction Deadline: 9/28/2017****Finding**

290-2-3-.08(1)(f)(4) requires the Home to maintain a file for each Child that includes known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which would limit the Child's participation in the program. It was determined based on observation that one child enrolled was observed to be without any information stating any known allergies.

**POI (Plan of Improvement)**

The Home Provider will secure and maintain the missing Child's health information.

**Correction Deadline: 9/28/2017****290-2-3-.08 Parental Authorization(CR)****Not Met****Finding**

290-2-3-.08(3) requires the Home to obtain Parental authorization at the time of a Child's enrollment for emergency medical care when the Parent is not available. It was determined based on observation that two children enrolled were observed to be without emergency medical authorization.

**POI (Plan of Improvement)**

The Home Provider will have authorization for emergency medical care completed by the Parent for Children enrolled.

**Correction Deadline: 9/28/2017****Facility****290-2-3-.11 Physical Plant - Safe Environment(CR)****Met****Comment**

Observation-No Hazards Accessible

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

Home Clean, Free of Hazards

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

**Comment**

Outside Area Clean, Well Maintained

**Comment**

No Pool on Property

**Food Service****290-2-3-.10 Food Service & Nutrition****Met****Comment**

Menu observed to meet USDA guidelines as the consultant observed cheese toast on wheat bread, english peas, mandarin oranges and milk being served for lunch on this date.

**Correction Deadline: 9/28/2017**

**290-2-3-.10 Kitchen Operations****Met****Comment**

Kitchen observed clean and well maintained on this date.

**Correction Deadline: 9/28/2017**

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

Observed-Proper Hand Washing

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

Staff Stated Proper Knowledge

**290-2-3-.11 Medications(CR)****N/A****Comment**

The provider stated that medication is not given at the Family Child Care Learning Center.

**Licensure****290-2-3-.04 Application Requirements(CR)****Met****Comment**

Appropriate number of children

**Safety and Discipline****290-2-3-.11 Animals****N/A****Comment**

No Animals Kept

**290-2-3-.11 Discipline(CR)****Met****Comment**

Observed-Discussion/Redirection

**Comment**

Observed-Positive Learning Environment

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<b>290-2-3-.11 First Aid Kit</b>	<b>Met</b>
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**Comment**

Observed Kit Complete

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<b>290-2-3-.11 Transportation(CR)</b>	<b>Met</b>
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**Comment**

Observed-Complete Documentation

<b>Staff Records</b>
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<b>290-2-3-.21 Criminal Records Check(CR)</b>	<b>Technical Assistance</b>
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**Technical Assistance**

The provider was informed that a fingerprint background determination for any staff that had fingerprints completed before January 1, 2014 must obtain an updated fingerprint determination by October 1, 2018. The provider was further informed that all staff must have a comprehensive background check determination on file no later than October 1, 2017.

**Comment**

Criminal Records Check complete

**Comment**

No new hires

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<b>290-2-3-.07 First Aid &amp; CPR</b>	<b>Met</b>
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**Comment**

Observed-Provider Certified First Aid & CPR

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<b>290-2-3-.07 Independent Contractors(CR)</b>	<b>N/A</b>
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**Comment**

No Independent contractors

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<b>290-2-3-.07 Other Staff Direct Contact with Children(CR)</b>	<b>Met</b>
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**Comment**

Support staff meets regulations.

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<b>290-2-3-.07 Staff Qualifications(CR)</b>	<b>Met</b>
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**Comment**

Staff qualifications/compliance with law

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<b>290-2-3-.07 Students-in-Training(CR)</b>	<b>N/A</b>
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**Comment**

No Students-in-training

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<b>290-2-3-.07 Volunteers(CR)</b>	<b>N/A</b>
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**Comment**

No Volunteers

<b>Staff:Child Ratios and Supervision</b>
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<b>290-2-3-.07 Staff:Child Ratios(CR)</b>	<b>Met</b>
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**Comment**

Appropriate Ratios Observed

**Comment**

Observed-Adequate Supervision