



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: 7/19/2018 **VisitType:** Monitoring Visit

Arrival: 8:45 AM

Departure: 10:00 AM

FR-22249

Bailey, Valentina L

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

Regional Consultant

Brandi Mangino

Phone: (478) 314-9726

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brandi.mangino@decal.ga.gov

Mailing Address

Same

Quality Rated: ★ ★ ★

<u>Compliance Zone Designation</u>			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. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.
07/19/2018	Monitoring Visit	Good Standing	
03/21/2018	Monitoring Visit	Good Standing	
09/28/2017	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	0	0	0	1
1 & 2 Years	2	4	0	0	0
3 & 4 Years	0	3	0	0	0
School Age(5+) Years	4	4	0	0	4
Total Under 13 Years	5	11	0	0	3
Total Under 18 Years	7				
Children Present: 7 Total Children: 16 Caregivers/Helpers Present: 3 Total Caregivers/Helpers: 4					

Comments

One-day letter left on this date.

Plan of Improvement: Developed This Date 07/19/2018

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: 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@dec.al.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://dec.al.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)



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.

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov

Valentina Bailey, Program Official

Date

Brandi Mangino, Consultant

Date



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Findings Report

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The following information is associated with a Monitoring Visit:

Activities and Equipment

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

Met

Comment

Equipment and furniture observed to be properly secured, as applicable.

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

Met

Comment

Pleasant naptime environment observed.

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

Met

Comment

Home does not provide swimming activities.

The provider has two pools that are not located on the childcare playground. Safety was discussed with the provider on this date.

Children's Records

Records Reviewed: 7

Records with Missing/Incomplete Components: 0

Child # 1	Met
Child # 2	Met
Child # 3	Met
Child # 4	Met
Child # 5	Met

Records Reviewed: 7

Records with Missing/Incomplete Components: 0

Child # 6

Met

Child # 7

Met

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

Technical Assistance

Technical Assistance

Consultant discussed that an enrolled sibling group needs to have the father's name, address, phone number, mother's work number and physician address and phone number listed on the enrollment forms.

Correction Deadline: 7/19/2018

Facility

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

Not Met

Finding

290-2-3-.11(2)(f) requires that poisons, medicines, cleaning agents and other hazardous materials be in locked areas or inaccessible to children. It was determined based on consultant observation that the following hazards were accessible to children in care:

- lighter fluid, bug spray and critter spray by the back door leading to the playground.
- trash cans had no lids and had used diapers
- plunger and toilet brush in the restroom

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the Home Provider will make these items inaccessible to the children.

Correction Deadline: 7/19/2018

Technical Assistance

Consultant discussed replacing the light switch in the restroom as it was observed to be cracked.

Correction Deadline: 7/19/2018

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

Technical Assistance

Technical Assistance

Consultant discussed that the fan that was not in use in by the baby bed needs to be inaccessible to children.

Correction Deadline: 7/19/2018

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

Technical Assistance

Technical Assistance

Consultant discussed that the fencing on the left side when entering the playground needs to be secured at the bottom.

Consultant discussed that the hole in the corner on the left side of the playground needs to be filled so it does not pose a tripping hazard to children in care.

Health and Hygiene

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

Met

Comment

Hygiene was discussed as children were sleeping at the time of the visit.

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**

The provider stated that she does not dispense medication, and none has been dispensed since the last regulatory visit.

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**

Appropriate discipline techniques were discussed on this date as children were sleeping.

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**

The provider has an adult child/helper living in the home with a local check and the application has been submitted and awaiting response from the agency.

Correction Deadline: 7/19/2018

290-2-3-.07 Staff Qualifications(CR)**Met****Comment**

Discussed staff qualifications and compliance 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.

Finding

Consultant discussed supervision as the provider was outside mowing grass when the consultant arrived and two other household members were in the home. Consultant discussed to ensure they are providing watchful oversight of the children as they were not in the room when consultant entered the home, but the provider as at that time.

POI (Plan of Improvement)

The Home will ensure that either the Provider or at least one Adult supervises the children at all times. The Home will develop or update a plan to obtain additional adult help in case of an emergency.

Correction Deadline: 7/19/2018