

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: 4/20/2018 Arrival: 1:15 PM Departure: 2:30 PM VisitType: Monitoring Visit

FR-22829 Regional Consultant

Lee, Andrea L

3936 MICKEY STREET Macon, GA 31206 Bibb County (478) 784-1332 GOTPEACE@COX.NET

Fax: (478) 314-5811 sondra.paster@decal.ga.gov

Phone: (478) 314-5803

Sondra Paster

Mailing Address 3936 MICKEY STREET **MACON, GA 31206**

Quality Rated: 🤺



Compliance Zone Designation				
04/20/2018	Monitoring Visit	Good Standing		
09/26/2017	Licensing Study	Good Standing		
03/13/2017	Monitoring Visit	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.

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)	1	1	0	0	0
1 & 2 Years	1	1	0	0	0
3 & 4 Years	4	5	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	6	7	0	0	0
Total Under 18 Years	6		•	•	

Total Children: 7 Children Present: 6

Total Caregivers/Helpers: 2 Caregivers/Helpers Present: 3

Comments

Plan of Improvement: Developed This Date 04/20/2018

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 programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) we sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the	ebsite a list of the names and addresses of all registered			
Refutation Process:				
You have the right to refute any of the citations noted in this report with which you disagree information to $CCSRefutations@decal.ga.gov$.	e. To refute a citation(s), e-mail the following			
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) 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarder.				
Refutations must be submitted to Child Care Services (CCS) within 10 business days of the	e completion date.			
A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareSea	ervices/RefutationInformation.aspx			
Your refutation will be forwarded to the appropriate CCS manager, who will follow up with y about this process, contact our office at 404-657-5562.	you about your concerns. If you have any questions			
Bright from the Start recommends that all licensed child care providers carry liability insurance not have this liability insurance, you are required to post a notice with ½ inch letters in a carguardian of each child in care in writing, obtain their signature to acknowledge receipt and program at all times while the child attends the program and for 12 months after the child.	onspicuous location in the program, notify the parent or I maintain this written acknowledgment on file at the			
QUALITY" RATED CHILD CARE	CAPS			
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.decal.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@decal.ga.gov				

Date

Sondra Paster, Consultant

Andrea Lee, Program Official

Date



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Findings Report

Date: 4/20/2018 VisitType: Monitoring Visit Arrival: 1:15 PM Departure: 2:30 PM

FR-22829

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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 The consultant observed no hazardous equipment on this date. 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) N/A Comment Home does not provide swimming activities. **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 Comment The Home appears clean and free from hazards. 290-2-3-.13 Playgrounds(CR) **Technical Assistance** Correction Deadline: 10/6/2017

Corrected on 4/20/2018

The consultant observed the new fencing to be added to ensure children did not have access to the wooden structure.

Technical Assistance

Please ensure lattice enclosure used on the bottom of the porch is monitored to ensure no gaps or craps in lattice is present.

Comment

There is no pool on the property

Health and Hygiene

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

Met

Comment

Proper hand washing procedures observed.

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

Met

Comment

Staff state proper knowledge of diapering procedures.

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

N/A

Comment

The provider stated that medication is not administered at the family child care learning home.

Licensure

290-2-3-.04 Application Requirements(CR)

Met

Comment

The consultant observed six children to be present at Family Child Care Learning Home this date.

Safety and Discipline

290-2-3-.11 Discipline(CR)

Met

Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

290-2-3-.11 Transportation(CR)

N/A

Comment

The provider does not provide routine transportation.

Staff Records

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

Technical Assistance

Comment

Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit

Comment

Criminal records checks were observed to be complete.

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, 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.

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

Met

Comment

Adequate supervision observed on this date.