

# Date: 1/30/2018 VisitType: Monitoring Visit

Arrival: 12:00 PM

Departure: 1:10 PM

# Regional Consultant Brandi Mangino

Phone: (478) 314-9726 Fax: (478) 599-0169 brandi.mangino@decal.ga.gov

203 Tucker Road Macon, GA 31210 Bibb County (478) 475-1736 tawannahicks@cox.net

# Mailing Address

Hicks, Tawanna S

Same

FR-22876

#### Quality Rated: No

Compliance Zone Designation			<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			
01/30/2018	Monitoring Visit	Good Standing	standing, support, and deficient.			
10/04/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
03/27/2017	Monitoring Visit	Good Standing	Support - 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.			

#### Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Childrer	
Infant (0-11 mos)	3	3	0	0	0	
1 & 2 Years	2	2	0	0	0	
3 & 4 Years	1	1	0	0	0	
School Age(5+) Years	0	0	0	0	0	
Total Under 13 Years	6	6	0	0	0	
Total Under 18 Years	6					
Children Present: 6	Total C	Children: 6				
Caregivers/Helpers Present: 1	Total C	Total Caregivers/Helpers: 7				

#### **Comments**

#### Plan of Improvement: Developed This Date 01/30/2018

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:** <u>All</u> employees of child care programs must be fingerprinted before **January 1**, **2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. 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)





#### 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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Tawanna Hicks, Program Official

Date

Brandi Mangino, Consultant

Date

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	1776		Findings	Report		
Date:	1/30/2018	VisitType: Monitoring Visit	Arrival	12:00 PM	Departure:	1:10 PM
FR-2	2876			Reg	ional Consultan	ıt
Hicks	s, Tawanna S			Brar	ndi Mangino	
		/lacon, GA 31210 Bibb County vannahicks@cox.net		Fax	ne: (478) 314-97 : (478) 599-0169 ndi.mangino@deo	
<b>Mailin</b> Same	g Address					
The fo	ollowing info	rmation is associated with a	Monitoring Visit:			
	_			Activi	ities and Eq	uipment
290-2-	-312 Equipm	nent and Supplies(CR)			Technica	I Assistance
	nical Assistar Iltant discusse	<b>nce</b> ed the yellow swing on the play	ground was observe	d to be chippiı	ng paint.	
290-2-	-319 Infant-S	Sleeping Safety Requirement	s(CR)			Met
<b>Comn</b> Provid		ibs that meet the compliance s	tandards.			
290-2-	-307 Swimm	ning Pools & Water-related A	ctivities(CR)			Met
<b>Comn</b> Home		vide swimming activities.				
					Children's	Records
Rec	ords Review	ed: 6	Records w	ith Missing/Ir	ncomplete Com	oonents: 2
Chile	d # 1			Met		
Chile	d # 2			Not Met		
<u>'</u>	'Missing/Incor	nplete Components"				
I	mmunization	Form - (.08)(2)				
Chile	d # 3			Met		
Chile	d # 4			Not Met		
"	'Missing/Incor	nplete Components"				
1	Allergy/Medica	al Information - (.08)(4)				
Georgi	a Department	of Early Care and Learning	v1.03		I	Page 1 of 4

Records Reviewed: 6

Child # 5

Child # 6

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

#### Technical Assistance

Consultant discussed that one enrolled child had an immunization form that just expired. In addition, one child did not have listed if they had any special needs or allergies.

Consultant discussed that one child did not have a copy of the policy and procedures in their record.

# Correction Deadline: 1/30/2018

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

## Comment

Please be mindful to keep items that pose a hazard inaccessible to children.

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

## **Technical Assistance**

Consultant discussed that the paint on the back door leading to the playground, and the paint on the door on the right side leading back to the restroom was observed to be chipping paint at the bottom and needs to be repaired.

## Correction Deadline: 1/30/2018

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

## Finding

290-2-3-.13(2)(c) requires that climbing and swinging equipment that are not portable have a resilient surface beneath the equipment and the fall zone from such equipment, which is adequately maintained by the Home to assure continuing resilient. It was determined based on consultant observation that the swing set had inadequate resilient surfacing did not expand out the full point of suspension.

## POI (Plan of Improvement)

The Home will ensure that there is an adequate resilient surface under and in the fall zone of climbing and swinging equipment. The Home will inspect equipment and resilient surfacing material regularly and repair or replenish as needed.

## Correction Deadline: 2/6/2018

## Recited on 1/30/2018

## **Technical Assistance**

Consultant discussed the three bouncers on the playground have sand beneath that needs to be fluffed to meet the resilient surfacing requirements. The sand was compacted from rain.

Food Service

Met

290-2-3-.10 Food Service & Nutrition

# Records with Missing/Incomplete Components: 2

Met

Met

Met

Facility

Technical Assistance

**Technical Assistance** 

Not Met

#### Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk 5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk 2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website: DECAL http://decal.ga.gov/CACFP/Handbook.aspx USDA http://www.fns.usda.gov/cacfp/cacfp-handbooks

# Health and Hygiene

290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Consultant observed staff remind children to wash their hands.	
290-2-311 Diapering Areas & Practices(CR)	Met
<b>Comment</b> The provider stated appropriate diapering procedures.	
290-2-311 Medications(CR)	Met
<b>Comment</b> Discussed proper medication documentation and procedures.	
	Licensure
	<b></b>
290-2-304 Application Requirements(CR)	Met
<b>Comment</b> Appropriate number of children observed in Family Child Care Learning Home this da	
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<b>Comment</b> Appropriate number of children observed in Family Child Care Learning Home this da	ate.
Comment Appropriate number of children observed in Family Child Care Learning Home this da Safe 290-2-311 Discipline(CR) Comment	ate. ety and Discipline
Comment Appropriate number of children observed in Family Child Care Learning Home this da Safe 290-2-311 Discipline(CR)	ate. ety and Discipline
Comment Appropriate number of children observed in Family Child Care Learning Home this da 290-2-311 Discipline(CR) Comment Age-appropriate discussion and/or redirection observed.	ate. ety and Discipline Met

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

#### Comment

Criminal records checks were observed to be complete.

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

#### Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

# Staff:Child Ratios and Supervision

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

#### Comment

Appropriate ratios were observed on this date.

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

#### Comment

Adequate supervision observed on this date.

Met

Met

Met