



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: 11/2/2017 **VisitType:** Complaint Investigation **Arrival:** 2:55 PM **Departure:** 5:00 PM
Follow Up

FR-23315

Williams, Lateisha L

1324 ROYAL OAK STREET Grovetown, GA 30813 Columbia County
(706) 951-0299 lateisha225@yahoo.com

Mailing Address

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Regional Consultant

Melyn Smith

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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.
11/02/2017	Complaint Investigation Follow Up	Good Standing	
11/02/2017	Complaint Closure	Good Standing	
08/23/2017	Complaint Closure	Good Standing	

Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	1	2	0	0	0
1 & 2 Years	1	3	0	0	0
3 & 4 Years	0	1	0	0	0
School Age(5+) Years	0	0	0	0	2
Total Under 13 Years	2	6	0	0	2
Total Under 18 Years	2				
Children Present: 3 Total Children: 8					
Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 4					

Comments

Plan of Improvement: Developed This Date

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

Lateisha Williams, Program Official

Date

Melyn Smith, Consultant

Date



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Findings Report

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The following information is associated with a Complaint Investigation Follow Up:

Children's Records

Records Reviewed: 2

Records with Missing/Incomplete Components: 0

Child # 1

Met

Child # 2

Met

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

Met

Correction Deadline: 11/3/2017

Corrected on 11/2/2017

.08(1) - Previous citation corrected, based on review of records, in that the Home had a record for each child enrolled containing the required information on this date.

Correction Deadline: 8/25/2017

Corrected on 11/2/2017

.08(2) - Previous citation corrected, based on review of records, in that age-appropriate immunizations were maintained for each child enrolled on this date.

Correction Deadline: 8/23/2017

Corrected on 11/2/2017

.08(9) - Previous citation corrected, based on review of records, in that arrival and departure records were available for review on this date.

Facility

290-2-3-.13 Physical Plant - Safe Environment

Met

Correction Deadline: 9/2/2017

Corrected on 11/2/2017

.13(1)(g) - Previous citation corrected, based on observation, in that the consultant observed no evidence of rodents, flies, roaches, and other vermin present on the premises on this date.

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

Not Met

Correction Deadline: 8/23/2017

Corrected on 11/2/2017

.13(1) - Previous citation corrected, based on observation, in that the home was observed to be clean and free from hazards on this date.

Finding

290-2-3-.13(1)(e) prohibits the use of multiple plugs and electric extension cords. Electrical outlets within reach of children shall be plugged or covered. It was determined, based on observation, that four outlets in reach of children were observed to not be covered on this date.

POI (Plan of Improvement)

The Home will not use multiple plugs and electric extension cords and will check regularly to ensure electrical outlets are plugged or covered.

Correction Deadline: 11/2/2017

Recited on 11/2/2017

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

Met

Correction Deadline: 8/30/2017

Corrected on 11/2/2017

.13(2)(a) - Previous citation corrected, based on observation, in that the outdoor area was observed to be clean and free of hazards on this date.

Correction Deadline: 8/25/2017

Corrected on 11/2/2017

.13(2)(d) - Previous citation corrected, based on observation, in that the fence surrounding the outside play area was observed to be in good repair and free from hazards on this date.

Food Service

290-2-3-.10 Kitchen Operations

Met

Correction Deadline: 8/23/2017

Corrected on 11/2/2017

.10(10) - Previous citation corrected, based on observaton, in that garbage is stored inaccessible to children in containers with lids which is emptied and cleaned as needed on this date.

Health and Hygiene

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

Met

Correction Deadline: 8/23/2017

Corrected on 11/2/2017

.11(1)(i) - Previous citation corrected, based on observation, in that the provider stated that personnel wash their hands with liquid soap and warm running water r: immediately before and after each diaper change; immediately upon the first Child's arrival in the Home for care and upon re-entering the Home after outside play; before and after dispensing oral medications and applying topical medications, ointments, creams or lotions, handling and preparing food, eating, drinking, preparing bottles, feeding or assisting children with eating and drinking; after toileting or helping children with toileting, handling garbage and organic waste, handling bodily fluids such as, but not limited to, mucus, saliva, vomit or blood, and after contamination by any other means on this date.

Correction Deadline: 8/23/2017

Corrected on 11/2/2017

.11(1)(j) - Previous citation corrected, based on observation, in that staff stated that children wash their hands with liquid soap and warm running water r: immediately upon arrival for the day and re-entering the child care area after outside play; before and after eating meals and snacks, handling or touching food, and playing in water; after toileting and diapering, playing in sand, contact with bodily fluids such as, but not limited to, mucus, saliva, vomit or blood, and after contamination by any other means on this date.

Staff Records

290-2-3-.07 First Aid & CPR

Met

Correction Deadline: 9/22/2017

Corrected on 11/2/2017

.07(5) - Previous citation corrected, based on review of records, in that the provider had documentation of current completion of First Aid and CPR training as required on this date.

290-2-3-.07 Staff Training

Not Met

Finding

290-2-3-.07(4) requires the Provider, Employees and Provisional Employees with direct care responsibilities to complete health and safety training at the time of employment. Staff employed prior to September 30, 2016 will complete the training by December 29, 2016 and Staff employed after September 30, 2016 will complete the training within the first 90 days of employment. The training must address the following health and safety topics: prevention and control of infectious diseases; prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food and allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome and abusive head trauma; emergency preparedness and response planning for emergencies resulting from a natural disaster, or threatening event such as violence at the facility; handling and storage of hazardous materials and the appropriate disposal of bio contaminants; and precautions in transporting children (if applicable). It was determined, based on observation, that the provider did not have evidence of completing the mandatory Health and Safety Training.

POI (Plan of Improvement)

The Provider will complete the required training and will ensure any Employees complete the training. The Provider will develop a plan to ensure that any new Employees complete the training as required.

Correction Deadline: 11/16/2017

Recited on 11/2/2017