

Date: 11/2/2017	VisitType: Licensing Study	Arrival:	8:45 AM	Departure: 11:2	20 AM
FR-24086			Reg	ional Consultant	
Grimsley, Toni A			Lisa	Prather	
	ion Road Hawkinsville, GA 31036 Pu _GRIMSLEY@YAHOO.COM	laski County	Fax:	ne: (678) 747-6859 (706) 314-7903 prather@decal.ga.go	v
Mailing Address Same					

## Quality Rated: No

			<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			
11/02/2017	Licensing Study		standing, support,			
04/25/2017	Monitoring Visit	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.		
11/15/2016	Licensing Study	Good Standing	Support -	Program performance is demonstrating a need for improvement in meeting rules.		
			Deficient -	Program is not demonstrating an acceptable level of performance in meeting		

Denoient	riogram to not demonstrating an acceptable level of pe
	the rules.

### Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	5	4	0	0	0
3 & 4 Years	0	1	0	0	0
School Age(5+) Years	0	0	0	4	0
Total Under 13 Years	5	5	0	3	0
Total Under 18 Years	5		-	-	
Children Present: 10	Total C	Children: 10			
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 4				

# Comments

#### Plan of Improvement: No Plan Developed

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.

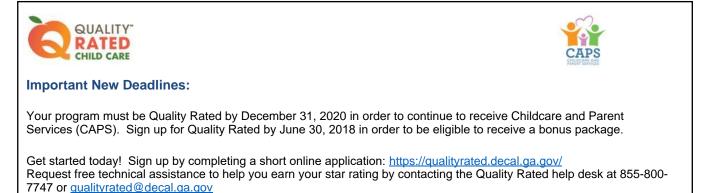
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Toni Grimsley, Program Official

Date

Lisa Prather, Consultant

Date

OF C COR		Georgia Depart her King Jr. Dr Atlanta, GA 104) 657-5562 W	ive SE, 6 \ 30334	70 Éast Tower	arning
1776 J. 1776		Findings I	Report		
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FR-24086 Grimsley, Toni A				Regional Consulta	nt
46 Airport Subdivision Road H (478) 892-3707 TF_GRIMSLE		ulaski County	F	Phone: (678) 747-6 Fax: (706) 314-7903 sa.prather@decal.	3
Mailing Address Same					
The following information is a	associated with a Licen	sing Study:			
			Activ	ities and Equ	uipment
290-2-312 Equipment and Su	upplies(CR)				Met
Comment Observed-Variety Of Equipmen	t				
290-2-319 Infant-Sleeping Sa		)			Met
<b>Comment</b> Discussed sids on this date.					
290-2-307 Swimming Pools	& Water-related Activit	es(CR)			Met
<b>Comment</b> Per the Provider. "No Swimming	g Activities Provided."				
					Facility
290-2-311 Physical Plant - S	afe Environment(CR)				Met
Comment Observation-No Hazards Acces	ssible				
290-2-313 Physical Plant-Str	uctural/Mechanical(CR	)			Met
<b>Comment</b> Home Clean, Free of Hazards					
290-2-313 Playgrounds(CR)				Technical	Assistance
Technical Assistance 290-2-313(2)(a) - The consulta Correction Deadline: 11/12/20		ed ant beds on t	this date.		
				Health and H	⊣ygiene

290-2-311 Children's Health and Hygiene(CR)	Met
Comment	
Staff Stated Proper Knowledge	Mat
290-2-311 Diapering Areas & Practices(CR)	Met
Comment Staff Stated Proper Knowledge	
290-2-311 Medications(CR)	Met
<b>Comment</b> The FCCLH has not administer any medication at this time.	
	Licensure
290-2-304 Application Requirements(CR)	Met
Comment	INC.
Appropriate number of children	
	Safety and Discipline
290-2-311 Discipline(CR)	Met
<b>Comment</b> Pleasant Interactions Observed	
290-2-311 Transportation(CR)	Met
<b>Comment</b> No Routine Transportation Provided	
	Staff Records
290-2-321 Criminal Records Check(CR)	Met
<b>Comment</b> Criminal Records Check complete	
290-2-307 Staff Qualifications(CR)	Met
Comment	
Staff qualifications/compliance with law	ff. Child Datian and Supervision
Sta	ff:Child Ratios and Supervision
290-2-307 Staff:Child Ratios(CR)	Met
Comment	
Appropriate Ratios Observed	B#_4
290-2-307 Supervision(CR)	Met

**Comment** Observed-Adequate Supervision