

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: 5/2/2018 Arrival: 3:00 PM Departure: 4:00 PM VisitType: Monitoring Visit

FR-24207 Regional Consultant

Taylor, Vivian L

45 Mooring Road Hawkinsville, GA 31036 Pulaski County

(478) 783-0057 jvtaylor@cstel.net

Good Standing

Good Standing

Deficient

Mailing Address Same

Quality Rated: No

05/02/2018

11/17/2017

06/08/2017

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 Good Standing 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

> Program is not demonstrating an acceptable level of performance in meeting the rules.

Lisa Prather

Phone: (678) 747-6859

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Ratios/License Capacity

Compliance Zone Designation

Monitoring Visit

Licensing Study

Monitoring Visit

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

Total Children: 5 Children Present: 2

Total Caregivers/Helpers: 2 Caregivers/Helpers Present: 1

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: 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 registers 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 information to CCSRefutations@decal.ga.gov.	with which you disagree. 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 3) Specific rule number(s) that you are refuting, along with your co						
Refutations must be submitted to Child Care Services (CCS) within	n 10 business days of the completion date.					
A sample form for submitting a refutation can be found at: http://d	ecal.ga.gov/ChildCareServices/RefutationInformation.aspx					
Your refutation will be forwarded to the appropriate CCS manager about this process, contact our office at 404-657-5562.	who will follow up with you about your concerns. If you have any questions					
not have this liability insurance, you are required to post a notice guardian of each child in care in writing, obtain their signature to	riders carry liability insurance coverage sufficient to protect its clients. If you do with ½ inch letters in a conspicuous location in the program, notify the parent or acknowledge receipt and maintain this written acknowledgment on file at the 2 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)					
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 Request free technical assistance to help you earn you 7747 or qualityrated@decal.ga.gov	e application: https://qualityrated.decal.ga.gov/ r star rating by contacting the Quality Rated help desk at 855-800-					
Vivian Taylor, Program Official Date	Lisa Prather, Consultant Date					



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Findings Report

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FR-24207 **Regional Consultant**

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The following information is associated with a Monitoring Visit:

	Activities and Equipment
290-2-312 Equipment and Supplies(CR)	Met
Comment A variety of equipment and toys were observed.	
290-2-319 Infant-Sleeping Safety Requirements(CR)	Met
Comment Care is not provided for any infant required to be in a crib	
290-2-307 Swimming Pools & Water-related Activities(CR)	Met
Comment Per the Provider. "The Home does not provide swimming activities."	
	Facility
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment No hazards observed accessible to children on this date.	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment The Home appears clean and free from hazards.	
290-2-313 Playgrounds(CR)	Met
Comment The outside area appears clean and well maintained.	
	Health and Hygiene

v1.03

Met 290-2-3-.11 Children's Health and Hygiene(CR) Comment Staff state proper knowledge of diapering procedures. 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 Per the Provider. "The FCCLH does not administer medication at this time." Licensure 290-2-3-.04 Application Requirements(CR) Met Appropriate number of children observed in Family Child Care Learning Home this date. **Safety and Discipline** 290-2-3-.11 Discipline(CR) Met Comment Pleasant interactions observed between the provider and children in care. 290-2-3-.11 Transportation(CR) Met Comment Per the Provider. "The provider does not provide routine transportation." **Staff Records** 290-2-3-.21 Criminal Records Check(CR) Met Comment Criminal records checks were observed to be complete. 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.