

Date: 10/5/2017 VisitType: Monitoring Visit	Arrival: 9:30 AM Departure: 11:05 AM			
FR-24762	Regional Consultant			
Delaigle, Mary J	Melyn Smith			
628 Cherokee Drive Waynesboro, GA 30830 Burke Count (706) 551-1649 delaiglemary@yahoo.com	Phone: (706) 855-3455 Fax: (706) 434-7640 melyn.smith@decal.ga.gov			
Mailing Address Same				

Compliance Zone Designation		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		
10/05/2017	Monitoring Visit	Good Standing	standing, support,	
01/13/2017	Licensing Study	Good Standing	Good Standing -	Program is demonstrating an acceptable level of performance in meeting the rules.
09/14/2016	Monitoring Visit	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

the rules.

Ratios/License Capacity

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

Comments

Plan of Improvement: Developed This Date 10/05/2017

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.



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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)

Mary Delaigle, Program Official

Date

Melyn Smith, Consultant

Date

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						
1776	Findings Report					
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Mailing Address Same						
The following information is associated with a	Monitoring Visit:					
	Activities and Equipment					
290-2-312 Equipment and Supplies(CR)	Met					
Comment Observed-Variety Of Equipment						
290-2-319 Infant-Sleeping Safety Requirement	ts(CR) Met					
Comment Observed-Pleasant Naptime Environment						
290-2-307 Swimming Pools & Water-related A	ctivities(CR) Met					
Comment No Swimming Activities Provided						
	Children's Records					
Records Reviewed: 4	Records with Missing/Incomplete Components: 0					
Child # 1	Met					
Child # 2	Met					
Child # 3	Met					
Child # 4	Met					

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

Not Met

Finding

290-2-3-.08(2) requires the Home to maintain a file for each Child that includes evidence of age-appropriate immunizations or a signed affidavit against such immunizations; enrollment in the Home may not continue for more than 30 days without such evidence. It was determined, based on review of records, that the provider did not have current evidence of age-appropriate immunizations on file for two enrolled children on this date.

POI (Plan of Improvement)

The Home Provider will ensure that an immunization record/signed affidavit is on file for each enrolled Child.

Correction Deadline: 10/6/2017

290-2-311 Physical Plant - Safe Environment(Cl	۲)
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Technical Assistance

290-2-3-.11(2)(a) - Consultant discussed with the provider updating the Home's written plan for handling emergencies, including but not limited to fire, severe weather, loss of electrical power or water, and death, serious injury or loss of a child, a threatening event, or natural disaster which may occur at the Home and the procedures for evacuation, relocation, shelter-in-place, lock-down, communication and reunification with families, continuity of operations, accommodation of infants and toddlers, children with disabilities, and children with chronic medical conditions on this date.

Correction Deadline: 10/15/2017

Comment

290-2-3-.11(2)(c) - Consultant provided the provider with the newest Emergency Drills Documentation Form and discussed the addition of the Lockdown Drill on this date.

Correction Deadline: 11/4/2017

Comment

Observation-No Hazards Accessible

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

Comment

Home Clean, Free of Hazards

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

Comment

Outside Area Clean, Well Maintained

Health and Hygiene

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

Comment

Observed-Proper Handwashing

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

Comment

Observed-Proper Diapering

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

Comment

The provider stated that medication is not dispensed at this time.

Technical Assistance

Facility

Met

Met

Met

Met

Met

Safety and Discipline 290-2-3-.11 Discipline(CR) Met Comment **Observed-Positive Learning Environment** 290-2-3-.11 Transportation(CR) Met Comment No Routine Transportation Provided **Staff Records** 290-2-3-.21 Criminal Records Check(CR) Met Comment Criminal Records Check complete 290-2-3-.07 Staff Qualifications(CR) Met Comment Staff qualifications/compliance with law Staff:Child Ratios and Supervision 290-2-3-.07 Staff:Child Ratios(CR) Met

Comment

Appropriate Ratios Observed

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

Comment

Observed-Direct Supervision/Attention To Needs

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

Comment

290-2-3-.04(1)(d) - The consultant observed the provider to provide care for three unrelated children for pay and one related children for no pay on this date.

Correction Deadline: 10/5/2017

Met

Met