

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: 2/27/2018 VisitType: Monitoring Visit Arrival: 1:10 PM Departure: 2:10 PM

FR-25519 Regional Consultant

Stepney, Natasha K

907 WISTERIA DRIVE Bainbridge, GA 39819 Decatur County (229) 205-7716 natashastepney@mediacombb.net

Phone: (229) 317-5613 Fax: (229) 317-5694

Stephine Wims

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Mailing Address 907 WISTERIA DRIVE BAINBRIDGE, GA 39819

Quality Rated: No

Compliance Zone Designation				
02/27/2018	Monitoring Visit	Good Standing		
08/23/2017	Licensing Study	Good Standing		
03/30/2017	Licensing Study	Good Standing		

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

 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)	1	1	0	0	0
1 & 2 Years	0	1	0	0	0
3 & 4 Years	3	4	0	0	0
School Age(5+) Years	0	0	0	0	3
Total Under 13 Years	4	6	0	0	2
Total Under 18 Years	4		_	-	-

Children Present: 4 Total Children: 9

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 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 programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the na sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offen	mes and addresses of all registered			
Refutation Process:				
You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation information to CCSRefutations@decal.ga.gov.	on(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 to two phone number(s) where you can be re 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/RefutationInfe	ormation.aspx			
Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your conceabout this process, contact our office at 404-657-5562.	erns. If you have any questions			
Bright from the Start recommends that all licensed child care providers carry liability insurance coverage suffice not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this writter program at all times while the child attends the program and for 12 months after the child's last date of attended	in the program, notify the parent or acknowledgment on file at the			
QUALITY" RATED CHILD CARE	CAPS FARRET BERNES			
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.decal.gg Request free technical assistance to help you earn your star rating by contacting the Quality Ra 7747 or qualityrated@decal.ga.gov	la.gov/ ated help desk at 855-800-			

Date

Stephine Wims, Consultant

Natasha Stepney, Program Official

Date



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Findings Report

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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	
Pleasant naptime environment observed.	
290-2-307 Swimming Pools & Water-related Activities(CR)	N/A
Comment	
Home does not provide swimming activities.	
	Facility
	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

Met 290-2-3-.11 Children's Health and Hygiene(CR) Comment Proper hand washing procedures observed. 290-2-3-.11 Diapering Areas & Practices(CR) Met Comment Proper diapering procedures observed. 290-2-3-.11 Medications(CR) N/A Comment Family Child Learning Home provider does not dispense medication. Licensure 290-2-3-.04 Application Requirements(CR) Met Comment Appropriate number of children observed in Family Child Care Learning Home this date. **Safety and Discipline** 290-2-3-.11 Animals N/A Comment The Family Child Care Learning Home does not keep animals on premises. 290-2-3-.11 Discipline(CR) Met Comment Age-appropriate discussion and/or redirection observed. 290-2-3-.11 Transportation(CR) Met Comment The provider does not provide routine transportation. **Staff Records** 290-2-3-.21 Criminal Records Check(CR) Met Comment Consultant requested to view all Criminal Record checks for employees hired after last visit. Director stated that there have been no new hires since last visit 290-2-3-.07 Staff Qualifications(CR) Met 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.