

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: 3/13/2018 VisitType: Monitoring Visit Arrival: 10:40 AM Departure: 12:00 PM

FR-26325 Regional Consultant

Ruffin, Brenda

17 Regent Drive Savannah, GA 31406 Chatham County (912) 445-5929 ruffinb@vmail.com

(912) 445-5929 ruffinb@ymail.com

Mailing Address 417 Shady Oak Cir Richmond Hill, GA 31324

Quality Rated: No

Compliance Zone Designation				
03/13/2018	Monitoring Visit	Good Standing		
10/17/2017	POI Follow Up	Good Standing		
08/28/2017	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

 Program performance is demonstrating a need for improvement in meeting rules.

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

Haley Carwile

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

Deficient

Children Present: 1 Total Children: 1

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

Comments

Plan of Improvement: Developed This Date 03/13/2018

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 to notify licensed chil programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses a sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.	d care 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(s), e-mail the follown formation to CCSRefutations@decal.ga.gov.	ving
) 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 about this process, contact our office at 404-657-5562.	questions
Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clie not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment or 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. Secti	the parent or file at the
QUALITY" RATED CHILD CARE	
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.ga.gov/ Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 8 7747 or qualityrated@decal.ga.gov	55-800-

Date

Haley Carwile, Consultant

Brenda Ruffin, 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 290-2-3-.12 Equipment and Supplies(CR) Met Comment A variety of equipment and toys were observed. Not Evaluated 290-2-3-.19 Infant-Sleeping Safety Requirements(CR) Comment Currently the provider is not caring for infants. (This rule was not evaluated on this date) 290-2-3-.07 Swimming Pools & Water-related Activities(CR) N/A Comment Home does not provide swimming activities. **Facility** 290-2-3-.11 Physical Plant - Safe Environment(CR) Met Comment No hazards observed accessible to children on this date. 290-2-3-.13 Physical Plant-Structural/Mechanical(CR) Met

Comment

The Home appears clean and free from hazards.

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

Not Met

Finding

290-2-3-.13(2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water. It was determined based on observation that the following hazards were observed on the playground:

- -rusted shovel head
- -rusted dolly

In the storage building the following hazards were observed:

- -leaf blower
- -gas can
- -bush hedger
- -rusted grill
- -rusted saw
- -push lawn mower
- -shop vac
- -lighter fluid

POI (Plan of Improvement)

The Home will repair any and all identified outdoor hazards and will monitor playground daily or more often as needed to ensure that the Home's outdoor play area is kept clean and free of hazards.

Correction Deadline: 3/23/2018

Health and Hygiene

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

Not Evaluated

Comment

No diapered children enrolled on this date.

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

Not Evaluated

Comment

There are no diapered children currently enrolled in the program.

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

Not Evaluated

Comment

Per provider, no medication has been administered at the home.

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 Discipline(CR)

Met

Comment

Age-appropriate discussion and/or redirection observed.

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

N/A

Comment

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.

290-2-3-.07 Staff Training

Met

Correction Deadline: 2/10/2017

Corrected on 3/13/2018

.07(4) - Observd ten hours for 2017 as required.

290-2-3-.08 Staff Training

Met

Correction Deadline: 2/10/2017

Corrected on 3/13/2018

.08(6) - Observed ten hours for 2017 as required.

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.