

Date: 1/12/2018 VisitType: Monitoring Visit	Arrival: 9:30 AM Departure: 10:45 AM
FR-28237	Regional Consultant
Guilfo, Karima T	Kesha McNeal
600 TANGLEWOOD COURT Hinesville, GA 31313 Liberty ((912) 463-4109 karimag29@yahoo.com	County Phone: (866) 359-1672 Fax: (866) 359-7490 kesha.mcneal@decal.ga.gov
Mailing Address 600 TANGLEWOOD COURT HINESVILLE, GA 31313	Joint with: Jerica Davis

Quality Rated: No

Com	pliance Zone Desi	<u>gnation</u>	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
01/12/2018	Monitoring Visit	Good Standing	standing, support, and deficient.
08/10/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
01/03/2017	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)	0	0	0	0	0
1 & 2 Years	0	0	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	0	0	0	0
Total Under 18 Years	0				
Children Present: 0	Total Children: 0				
Caregivers/Helpers Present: 3	Total Caregivers/Helpers: 3				

<u>Comments</u> The provider stated that she does not provide transportation, field trips, swimming activities, or administer any medications,

The provider stated that she does not have any new staff and no new residents reside in the home,

Plan of Improvement: Developed This Date 01/12/2018

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 <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.

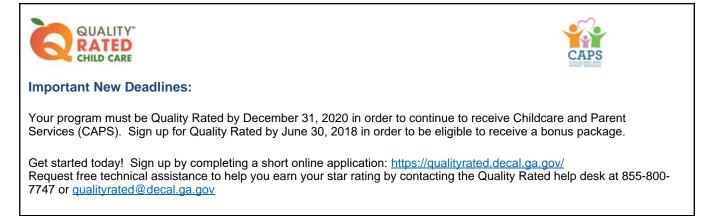
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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)



Karima Guilfo, Program Official

Date

Kesha McNeal, Consultant

Date

Jerica Davis, 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	7	Findings Report			
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	DD COURT Hinesville, GA 31313 Libe rimag29@yahoo.com	Fax:	ne: (866) 359-1672 (866) 359-7490 na.mcneal@decal.ga.gov		
Mailing Address 600 TANGLEWOOD C HINESVILLE, GA 3131		Join	t with: Jerica Davis		
The following info	rmation is associated with a Monite	oring Visit:			
		Activitie	es and Equipment		
200-2-3- 12 Equipr	nent and Supplies(CR)		Met		
			Met		
Comment A variety of equipm	ent and toys were observed.				
	Sleeping Safety Requirements(CR))	Met		
Comment The consultant disc	cussed safe sleep position and SIDS v	with provider on this date.			
Correction Deadlin	ne: 1/12/2018				
290-2-307 Swimn	ning Pools & Water-related Activitie	es(CR)	Met		
Comment					
Home does not pro	vide swimming activities.				
Home does not pro	vide swimming activities.		Facility		
			-		
	vide swimming activities.		Facility Met		
290-2-311 Physic Comment Please be mindful to			Met ensure the utility shed		
290-2-311 Physic Comment Please be mindful to remains locked whi	cal Plant - Safe Environment(CR)	ooms inaccessible to the child	Met		
290-2-311 Physic Comment Please be mindful to remains locked whi 290-2-313 Physic Comment	cal Plant - Safe Environment(CR) to keep items that pose a hazard inact le children are present. Also keep bro cal Plant-Structural/Mechanical(CR)	ooms inaccessible to the child	Met ensure the utility shed dren.		
290-2-311 Physic Comment Please be mindful t remains locked whi 290-2-313 Physic Comment The Home appears	cal Plant - Safe Environment(CR) to keep items that pose a hazard inact le children are present. Also keep bro cal Plant-Structural/Mechanical(CR)	ooms inaccessible to the child	Met ensure the utility shed dren.		
290-2-311 Physic Comment Please be mindful to remains locked whit 290-2-313 Physic Comment The Home appears 290-2-313 Playgro Comment	cal Plant - Safe Environment(CR) to keep items that pose a hazard inact le children are present. Also keep bro cal Plant-Structural/Mechanical(CR)	ooms inaccessible to the child	Met ensure the utility shed dren. 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)

Comment

The provider stated appropriate diapering procedures.

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

Comment

Discussed proper medication documentation and procedures. The provider stated that she does not administer any medication at this time.

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

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

Comment

Comment

Pleasant interactions observed between the provider and children in care.

Comment

Age-appropriate discussion and/or redirection observed.

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

Comment

The provider does not provide routine transportation.

290-2-3-.21 Criminal Records Check(CR)

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

Comment

Criminal records checks were observed to be complete.

Appropriate number of children observed in Family Child Care Learning Home this date.

Health and Hygiene

Safety and Discipline

Met

Met

Met

Met

Met

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Staff Records

Licensure

Met

Met

290-2-3-.07 Staff Qualifications(CR)

Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

Staff:Child Ratios and Supervision

290-2-3-.07 Staff:Child Ratios(CR)

Comment

Appropriate ratios were observed on this date.

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

Comment

The Provider was observed directly supervising and being attentive to the needs of the children.

Met

Met