

Date:	10/19/2017	VisitType:	Monitoring Visit	
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Arrival: 11:05 AM

Departure: 12:30 PM

FR-29171

Thompson, Laiton K

709 Glenn Robertson Drive LaGrange, GA 30241 Troup County (706) 882-9267 laiton@att.net

Regional Consultant

Laura Swann

Phone: (706) 855-3454 Fax: (706) 434-7641 laura.swann@decal.ga.gov

Mailing Address

Same

			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			
10/19/2017	Monitoring Visit	Good Standing	standing, support, and deficient.			
03/17/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
12/08/2016	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 Childrer
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	0	0	0	0	0
3 & 4 Years	2	2	0	0	1
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	2	2	0	0	1
Total Under 18 Years	2				
Children Present: 2	Present: 2 Total Children: 3				
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 1				

Comments

Plan of Improvement: Developed This Date 10/19/2017

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)

Laiton Thompson, Program Official

Date

Laura Swann, Consultant

Date

OF G CLA	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 Monito	oring Visit:			
			Activitie	es and Equ	iipment
290-2-312 Equipment and S	supplies(CR)				Met
Comment Observed-Variety Of Equipment	nt				
290-2-319 Infant-Sleeping S	afety Requirements(CR)				Met
Comment Observed-Pleasant Naptime E	nvironment				
290-2-307 Swimming Pools	& Water-related Activitie	es(CR)			N/A
Comment No Swimming Activities Provid	ed				
					Facility
290-2-311 Physical Plant - S	Safe Environment(CR)				Met
Comment Observation-No Hazards Acce	ssible				
290-2-313 Physical Plant-St	ructural/Mechanical(CR)				Met
Comment Home Clean, Free of Hazards					
290-2-313 Playgrounds(CR)				Technical A	Assistance
Technical Assistance					
290-2-313(2)(a) - Monitor bla	ск privacy material attache	ed to tence to e			
			He	ealth and H	iygiene

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

Comment

Staff Stated Proper Knowledge

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

Comment

Staff Stated Proper Knowledge

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

Comment

No mediations administered since the visit on March 17, 2017, per the director.

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

Comment

Appropriate number of children

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

Comment

Pleasant Interactions Observed

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

Technical Assistance

290-2-3-.11(2)(m) - Consultant reviewed transportation guidelines with provider.

Correction Deadline: 10/19/2017

290-2-321 Criminal Records Check(CR)

Comment

Criminal Records Check complete

Comment

No new hires

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

Comment

Staff qualifications/compliance with law

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

Comment

Appropriate Ratios Observed

Staff	Recor

Safety and Discipline

rds

Staff:Child Ratios and Supervision

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Licensure

Met

Met

Technical Assistance

Met

Met

Met

Met

Met

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

Comment

Observed-Direct Supervision/Attention To Needs