



**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:** 8/21/2017    **VisitType:** Monitoring Visit

**Arrival:** 10:30 AM

**Departure:** 11:25 AM

**FR-30857**

**Skipper, Christina F**

142 8th Street, S.E. Cochran, GA 31014 Bleckley County  
 (478) 308-0188 cskipper73@gmail.com

**Regional Consultant**

Brandi Mangino

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**Mailing Address**

142 S 8th Street  
 Cochran, GA 31014

<b>Compliance Zone Designation</b>			<b>Compliance Zone Designation</b> - 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.  <b>Good Standing</b> - Program is demonstrating an acceptable level of performance in meeting the rules. <b>Support</b> - Program performance is demonstrating a need for improvement in meeting rules. <b>Deficient</b> - Program is not demonstrating an acceptable level of performance in meeting the rules.
08/21/2017	Monitoring Visit	Good Standing	
01/19/2017	Licensing Study	Good Standing	
08/22/2016	Monitoring Visit	Good Standing	


**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	4	4	0	0	0
3 & 4 Years	1	1	0	0	0
School Age(5+) Years	0	2	0	0	2
<b>Total Under 13 Years</b>	5	7	0	0	1
<b>Total Under 18 Years</b>	5				
Children Present: 5		Total Children: 9			
Caregivers/Helpers Present: 1		Total Caregivers/Helpers: 3			

**Comments**

Plan of Improvement: Developed This Date 08/21/2017

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).

	<b>Reminder:</b> All employees of child care programs must be fingerprinted before <b>January 1, 2017</b> . For instructions and to submit records check applications online, please visit <a href="http://www.decalkoala.com">www.decalkoala.com</a> . 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.

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**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](mailto: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.

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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)

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Christina Skipper, Program Official

Date

Brandi Mangino, Consultant

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**

Observed-Variety Of Equipment

**290-2-3-.19 Infant-Sleeping Safety Requirements(CR)**

**Technical Assistance**

**Technical Assistance**

Please ensure that sheets and blankets are not touching when stored.

**Correction Deadline: 8/21/2017**

**290-2-3-.07 Swimming Pools & Water-related Activities(CR)**

**Met**

**Comment**

Discussed-Swimming Rules

**Children's Records**

**Records Reviewed: 5**

**Records with Missing/Incomplete Components: 4**

Child # 1 Met

Child # 2 Not Met

"Missing/Incomplete Components"

Allergy/Medical Information - (.08)(1)(f)

Child # 3 Not Met

"Missing/Incomplete Components"

Release Person Information - (.08)(1)(i)

Child # 4 Not Met  
"Missing/Incomplete Components"  
Allergy/Medical Information - (.08)(1)(f)

Child # 5 Not Met  
"Missing/Incomplete Components"  
Allergy/Medical Information - (.08)(1)(f)

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

**Not Met**

**Finding**

290-2-3-.08(1)(f)(4) requires the Home to maintain a file for each Child that includes known allergies, physical problems, mental health disorders, mental retardation or developmental disabilities which would limit the Child's participation in the program. It was determined based on a review of records that several records were missing any allergies or special needs.

**POI (Plan of Improvement)**

The Home Provider will secure and maintain the missing Child's health information.

**Correction Deadline: 8/21/2017**

**Technical Assistance**

Please ensure that emergency contact are listed with names, address and phone numbers. In addition, that release person has name, address and phone numbers.

**Correction Deadline: 8/21/2017**

**Facility**

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**290-2-3-.08 Physical Plant - Safe Environment**

**Met**

**Correction Deadline: 2/18/2017**

**Corrected on 8/21/2017**

**.08(8) - Citation observed to be corrected**

**Consultant discussed updating the emergency preparedness plan.**

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**290-2-3-.11 Physical Plant - Safe Environment(CR)**

**Met**

**Comment**

Reminder-Keep Hazards Inaccessible.

Consultant discussed moving the infuser back so it is not a falling hazard.

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

**Met**

**Comment**

Home Clean, Free of Hazards

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

**Technical Assistance**

**Technical Assistance**

Consultant discussed removing vines around the fencing of the playground.

**Health and Hygiene**

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

**Comment**

Observed staff to remind children to wash hands.

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

**Comment**

Observed-Proper Diapering

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

**Comment**

Provider stated that medication is not dispensed.

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**Licensure**

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

**Comment**

Application requirements reviewed as five children for pay were present.

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**Safety and Discipline**

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

**Comment**

Observed-Discussion/Redirection

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

**Comment**

No Routine Transportation Provided

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**Staff Records**

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

**Correction Deadline: 1/19/2017**

**Corrected on 8/21/2017**

**.21(1)(a) - Citation observed to be corrected.**

**Correction Deadline: 1/19/2017**

**Corrected on 8/21/2017**

**.21(1)(e) - Citation observed to be corrected.**

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

**Comment**

Staff qualifications/compliance with law

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**Staff:Child Ratios and Supervision**

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

**Comment**

Appropriate Ratios Observed

**Comment**

Observed-Adequate Supervision