



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: 10/4/2017 **VisitType:** Monitoring Visit

Arrival: 10:20 AM

Departure: 11:40 AM

FR-32259

Jackson, Liza A

150 Urbana Way Athens, GA 30606 Clarke County
(706) 206-5196 annjac6@gmail.com

Mailing Address
Same

Regional Consultant

Alva Huff

Phone: (770) 357-3405

Fax: (770) 357-3404

jennifer.taylor@dec.al.ga.gov

Compliance Zone Designation

| | | |
|------------|------------------|---------------|
| 10/04/2017 | Monitoring Visit | Good Standing |
| 01/30/2017 | Licensing Study | Good Standing |
| 08/03/2016 | Monitoring Visit | 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 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 | 2 | 4 | 0 | 0 | 0 |
| 3 & 4 Years | 1 | 2 | 0 | 0 | 0 |
| School Age(5+) Years | 0 | 0 | 0 | 0 | 1 |
| Total Under 13 Years | 4 | 7 | 0 | 0 | 0 |
| Total Under 18 Years | 4 | | | | |
| Children Present: 4 Total Children: 8 | | | | | |
| Caregivers/Helpers Present: 1 Total Caregivers/Helpers: 1 | | | | | |

Comments

The purpose of this visit was to conduct a monitoring visit and to follow up on the previous visit from January 30, 2017.

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: All 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.



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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)

Liza Jackson, Program Official

Date

Alva Huff, 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)

Met

Comment

Discussed infant safe sleep position and SIDS with provider on this date/

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

N/A

Comment

No Swimming Activities Provided

Children's Records

290-2-3-.08 Parental Authorization(CR)

Met

Comment

290-2-3-.08(10) - Consultant observed current arrival and departure records for provider on this date.

Correction Deadline: 10/4/2017

Facility

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

Met

Comment

Observation-No Hazards Accessible. Consultant observed an operable fire extinguisher and smoke detector on this date.

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

Comment

Home Clean, Free of Hazards

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

Technical Assistance

290-2-3-.13(2) - Consultant discussed tree inspection and evaluation of tree limbs/branches located on the children's outside play area with provider on this date.

Health and Hygiene

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

Comment

Staff Stated Proper Knowledge

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

Comment

Staff Stated Proper Knowledge

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

Comment

Provider stated no medication is being dispensed at this time.

Licensure

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

Comment

Appropriate number of children. Consultant observed current 2017 license posted on this date.

Safety and Discipline

290-2-3-.11 Animals **Not Met**

Finding

290-2-3-.11(1)(n) requires pets in the Home be properly vaccination in accordance with the requirements of the local county Boards of Health. Unconfined pets shall not be permitted in child care areas when any Child is present except for supervised learning experiences. It was determined, based on a review of records that the provider did not have current vaccination records for the family cat on file on this date.

POI (Plan of Improvement)

The Home will ensure that all animals are properly vaccinate and that unconfined animals are not allowed in child care areas.

Correction Deadline: 10/4/2017

Recited on 10/4/2017

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

Comment

Observed-Discussion/Redirection

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

Comment

No Routine Transportation Provided

Staff Records

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

Comment

Consultant observed two (2) complete criminal record satisfactory determination letters on file for two people living in the home on this date.

Comment

No new hires

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

Comment

Staff qualifications/compliance with law

| |
|---|
| Staff:Child Ratios and Supervision |
|---|

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

Comment

Appropriate Ratios Observed

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

Comment

Observed-Adequate Supervision