T S S S S S S S S S S S S S S S S S S S	DF G PORCE	Bright fro	om 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: 8/1	16/2018 VisitT	<b>Type:</b> Monitorir	ng Visit	Arrival:	1:45 PM	Departure:	3:10 PM			
FR-32529 Perkins, Jerry D 2756 Village Green Drive Macon, GA 31206 Bibb County (478) 335-3544 perkinsjerrydean@yahoo.com				ty	<b>Regional Consultant</b> Brandi Mangino Phone: (478) 314-9726 Fax: (478) 599-0169 brandi.mangino@decal.ga.gov					
Mailing Add Same Quality Rated						with: April Brov	0 0			
Com	pliance Zone Des	ignation					2 month monitoring			
08/16/2018	Monitoring Visit	Good Standing	history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient.							
03/08/2018	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting							
09/19/2017	Licensing Study	Good Standing	support the rules. Program performance is demonstrating a need for improvement in meeting rules.							
			Deficient		lemonstrating an	acceptable level of	performance in meeting			
Ratios/Lice	ense Capacity									

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children	
Infant (0-11 mos)	2	3	0	0	0	
1 & 2 Years	0	1	0	0	0	
3 & 4 Years	0	2	0	0	0	
School Age(5+) Years	0	1	0	0	0	
Total Under 13 Years	2	7	0	0	0	
Total Under 18 Years	2			-		
Children Present: 2 Total Children: 7						
Caregivers/Helpers Present: 1	1 Total Caregivers/Helpers: 2					

#### **Comments**

### Plan of Improvement: Developed This Date 08/16/2018

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: <u>http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</u>

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)





#### 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: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Jerry Perkins, Program Official

Date

Brandi Mangino, Consultant

Date

April Brown, Consultant

Date

STA	OF GLOR	2 Martin Luther	he Start Georgia Department of Early Care and Learning lartin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV					
Ø	1776		Findings	Report				
Date:	8/16/2018	VisitType: Monitoring Visit	Arrival:	1:45 PM	Departure:	3:10 PM		
FR-32	2529			Reg	ional Consulta	nt		
Perki	ns, Jerry D			Bran	ndi Mangino			
		n Drive Macon, GA 31206 Bibb County rkinsjerrydean@yahoo.com		Phone: (478) 314-9726 Fax: (478) 599-0169 brandi.mangino@decal.ga.gov				
<b>Mailing</b> Same	Address			Join	t with: April Bro	wn		
The fo	llowing info	rmation is associated with a Monitori	ng Visit:					
				Activi	ties and E	quipment		
290-2-3	312 Equipn	nent and Supplies(CR)				Met		
<b>Comm</b> Toys a		t observed to be clean and safe from ha	azardous cor	nditions.				
290-2-3	319 Infant-	Sleeping Safety Requirements(CR)				Met		
Comm Discus		d infant sleeping position.						
290-2-3	307 Swimm	ing Pools & Water-related Activities(	CR)			Met		
Comm Home		vide swimming activities.						
					Children's	Records		
Reco	ords Review	ed: 2	Records wi	th Missing/In	ncomplete Com	ponents: 0		
Child	l # 1			Met				
Child	l#2			Met				
290-2-3	308 Childre	en's Records			Technica	I Assistance		
	ical Assistar	<b>nce</b> drop in children also have up to date imi	munizations	on file.				
						Facility		

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

#### Comment An operabl

An operable and appropriately sized fire extinguisher was observed in the home this date.

## Comment

Operable smoke detector(s) were observed as required in the home this date.

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

## Comment

The Home appears clean and free from hazards.

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

## **Technical Assistance**

Please ensure that the playground area is free of hazards prior to children being allowed to play. Please remove the fabric covering that is attached to the right side of the fencing area.

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

## Comment

Proper hand washing observed throughout the Home.

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

## Comment

Proper diapering procedures observed.

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

## Comment

The provider stated medication is not being dispensed at this time.

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

## Comment

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

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

## Comment

Age-appropriate discussion and/or redirection observed.

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

## Comment

The provider does not provide routine transportation.

Staff Records

Safety and Discipline

Met

Met

**Technical Assistance** 

Health and Hygiene

Met

Met

Met

Met

Licensure

Met

Met

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

### Comment

Criminal records checks were observed to be complete.

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

#### Comment

Staff observed to be compliant 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

Adequate supervision observed on this date.

Met

Met

Met