

Date: 8/30/2017	VisitType: Monitoring Visit	Arrival: 2:10 Pl	M Departure: 3:00 PM				
FR-32544			Regional Consultant				
Watson, Alberta (			Beth Houtz				
	k Drive Valdosta, GA 31605 Lownde perta.watson@aol.com	es County	Phone: (229) 238-2130 Fax: (229) 238-2955 beth.houtz@decal.ga.gov				
Mailing Address Same							

Compliance Zone Designation		gnation	<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		
08/30/2017	Monitoring Visit	Good Standing	standing, support, and deficient.		
05/24/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.		
09/28/2016	Monitoring Visit	Good Standing	Support - 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.		

## **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	3	3	0	0	0
3 & 4 Years	2	2	0	0	0
School Age(5+) Years	0	1	0	0	0
Total Under 13 Years	5	6	0	0	0
Total Under 18 Years	5				
Children Present: 5	Total C	Children: 6			
Caregivers/Helpers Present: 2	Total C	Caregivers/Helpers: 1			

<u>Comments</u> The purpose of today's visit is a monitoring visit. This is the first visit of the fiscal year. The provider does not carry liability insurance.

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.



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)

Alberta Watson, Program Official

Date

Beth Houtz, Consultant

Date

Phone: (404) 65	ing Jr. Di tlanta, GA	rive SE, 670 A 30334 VWW.DECAL.(	Éast Tower	arning		
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FR-32544 Watson, Alberta C 4162 Pebble Creek Drive Valdosta, GA 31605 Lowndes County (229) 242-7750 alberta.watson@aol.com Mailing Address Same			Regional Consultant Beth Houtz Phone: (229) 238-2130 Fax: (229) 238-2955 beth.houtz@decal.ga.gov			
The following information is associated with a Monitoring	Visit:	Activiti	es and Equ	ıipment		
290-2-312 Equipment and Supplies(CR)				Met		
Comment Observed-Variety Of Equipment 290-2-319 Infant-Sleeping Safety Requirements(CR)				Met		
Comment Not caring for infants Comment Observed-Pleasant Naptime Environment				Wet		
290-2-307 Swimming Pools & Water-related Activities(CF	R)			Met		
Comment No Swimming Activities Provided						
				Facility		
290-2-311 Physical Plant - Safe Environment(CR)				Met		
Comment Observation-No Hazards Accessible						
290-2-313 Physical Plant-Structural/Mechanical(CR)				Met		
<b>Comment</b> Home Clean, Free of Hazards						
290-2-313 Playgrounds(CR)				Met		
Comment Outside Area Clean, Well Maintained						
		Н	ealth and H	lygiene		

Met
Met
Met
Licensure
Met
Safety and Discipline
Met
Met
Staff Records
Met
me have a satisfactory
Met
tios and Supervision
Met
Met
r

Observed-Direct Supervision/Attention To Needs