

Date: 7/31/2018 VisitType: Monitoring Visit	Arrival:	11:50 AM	Departure: 12:45 PM
FR-32566		Regi	ional Consultant
Barrett, Anitren E		Beth	Houtz
2913 PENNBROOKE DRIVE Valdosta, GA 31602 (229) 269-1429 abar_1@outlook.com	Lowndes County	Fax:	ne: (229) 238-2130 (229) 238-2955 .houtz@decal.ga.gov
Mailing Address 2913 PENNBROOKE DRIVE VALDOSTA, GA 31605			

Quality Rated: No

			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
07/31/2018	Monitoring Visit		standing, support, and deficient.
01/11/2018	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
07/31/2017	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 Children
Infant (0-11 mos)	0	2	0	0	0
1 & 2 Years	0	1	0	0	0
3 & 4 Years	1	2	0	2	0
School Age(5+) Years	0	1	0	0	0
Total Under 13 Years	1	6	0	2	0
Total Under 18 Years	1				
Children Present: 1	Total C	Children: 8			
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 1				

<u>Comments</u> The purpose of today's visit is a monitoring visit and a follow up for any previous rule citations. This is the first visit of the fiscal year. The provider does not transport children and does not dispense any medication. 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: <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.

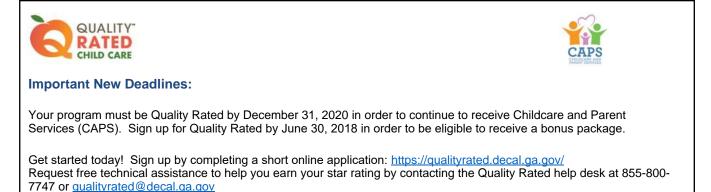
- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

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: 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)



Anitren Barrett, Program Official

Date

Beth Houtz, Consultant

Date

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1776		Findings F	Report		
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Mailing Address 2913 PENNBROOKE DRIVE VALDOSTA, GA 31605				-	-
The following information i	s associated with a Mo	nitoring Visit:			
			Activitie	es and Equ	uipment
290-2-312 Equipment and	Supplies(CR)				Met
Comment A variety of equipment and to	ws were observed				
290-2-319 Infant-Sleeping		R)			Met
Comment Discussed SIDS and infant sl	eeping position.				
290-2-307 Swimming Pool		vities(CR)			Met
Comment					
Home does not provide swim	ming activities.				
					Facility
					,
290-2-311 Physical Plant -	Safe Environment(CR)				Met
Comment					
No hazards observed access	ible to children on this da	ate.			
Comment An operable and appropriate	y sized fire extinguisher	was observed in th	ne home this c	late.	
Comment Operable smoke detector(s)	were observed as require	ed in the home this	date.		
290-2-313 Physical Plant-	· · · ·				Met
Comment The Home appears clean and	d free from hazards				
290-2-313 Playgrounds(Cl					Met
Correction Deadline: 1/11/2					mot
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Georgia Department of Early Care and Learning v1.03

Corrected on 7/31/2018 .13(2)(a) - This citation was observed to be corrected on this date. No ant beds were observed on the playground.

Health and Hygiene

290-2-311 Medications(CR)	Met
Comment	
Per the provider no medication is currently dispensed.	
	Licensure
290-2-304 Application Requirements(CR)	Met
	inct
Comment Appropriate number of children observed in Family Child Care Learning Home	e this date.
	Safety and Discipline
290-2-311 Animals	Met
Comment	
The Family Child Care Learning Home does not keep animals on premises.	
290-2-311 Discipline(CR)	Met
Comment Pleasant interactions observed between the provider and children in care.	
290-2-311 Transportation(CR)	Met
	Met
Comment	
The provider does not provide routine transportation.	
	Staff Records

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

Comment

Proper hand washing of children and staff was discussed with the provider on this date.

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

Comment

Staff state proper knowledge of diapering procedures.

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

Comment

Criminal records checks were observed to be complete.

Met

Met

Staff Records

Met

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