

Date: 10/3/2017

Arrival: 8:35 AM

FR-35255	Regional Consultant
Herchig, Tabitha J	Melyn Smith
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VisitType: Licensing Study

Same

Compliance Zone Designation			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			
10/03/2017	Licensing Study	Good Standing	standing, support, and deficient.			
05/16/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
10/26/2016	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.

Dation/Linenas	Consolity
Ratios/License	Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children
Infant (0-11 mos)	0	1	0	0	0
1 & 2 Years	0	2	0	0	0
3 & 4 Years	1	2	0	0	0
School Age(5+) Years	0	3	0	0	1
Total Under 13 Years	1	8	0	0	1
Total Under 18 Years	1		-	-	
Children Present: 1	Total Children: 9				
Caregivers/Helpers Present: 2	Total Caregivers/Helpers: 6				

Comments

Plan of Improvement: Developed This Date 10/03/2017

Departure: 9:55 AM

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.



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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)

Tabitha Herchig, Program Official

Date

Melyn Smith, Consultant

Date

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Date: 10	/3/2017	VisitType: Licensing Study	Arrival:	8:35 AI	M	Departure:	9:55 AM
FR-3525	5				Regiona	I Consulta	nt
Herchig,	Tabitha J				Melyn Sr	nith	
		rovetown, GA 30813 Columbia County 76@yahoo.com			Fax: (70	706) 855-34 6) 434-7640 nith@decal.)
Mailing Ad Same	dress						
The follow	wing infor	mation is associated with a Licensin	ng Study:				
				Ac	tivities	s and Eo	quipment
290-2-31	2 Equipm	ent and Supplies(CR)					Met
Comment Observed-	-	Equipment					
290-2-31	9 Infant-S	leeping Safety Requirements(CR)					Met
Comment Observed-	-	Naptime Environment					
290-2-30)7 Swimm	ing Pools & Water-related Activities	(CR)				Met
Comment No Swimn	-	ies Provided					
					Ch	ildren's	Records
Records	s Reviewe	ed: 1	Records wi	ith Missi	ing/Incom	nplete Com	ponents: 0
Child # ²	1			Met			
290-2-30)8 Childre	n's Records					Not Met
immunizat more than	tions or a s 30 days v	res the Home to maintain a file for each signed affidavit against such immunizat vithout such evidence. It was determin evidence of age-appropriate immuniza	ions; enrolln ed, based o	nent in th n review	ie Home r	nay not con	tinue for

L

POI (Plan of Improvement) The Home Provider will ensure that an immunization record/signed affidavit is on file for each enrolled Child.

Fac	cility
	Mat
290-2-311 Physical Plant - Safe Environment(CR)	Met
Comment Observation-No Hazards Accessible	
290-2-313 Physical Plant-Structural/Mechanical(CR)	Met
Comment Home Clean, Free of Hazards	
290-2-313 Playgrounds(CR)	Met
Comment Outside Area Clean, Well Maintained	
Health and Hyg	iene
290-2-311 Children's Health and Hygiene(CR)	Met
	mot
Comment Staff Stated Proper Knowledge	
290-2-311 Diapering Areas & Practices(CR)	Met
Comment Staff Stated Proper Knowledge	
290-2-311 Medications(CR)	Met
Comment The provider stated that medication is not dispensed at this time.	
Licen	sure
290-2-304 Application Requirements(CR)	Met
Comment 290-2-304(1)(d) - The provider was observed to provide care for one unrelated child for pay on this date	
Correction Deadline: 10/3/2017	
Safety and Discip	oline
290-2-311 Animals	Met
Comment No Animals Kept	
290-2-311 Discipline(CR)	Met
Comment	
Observed-Positive Learning Environment	
290-2-311 Transportation(CR)	Met
O annual t	

Staff Records

Met

Met

Met

Met

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

Comment

Criminal Records Check complete

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

Comment

Staff qualifications/compliance with law

Staff:Child Ratios and Supervision

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

Comment

Appropriate Ratios Observed 290-2-3-.07 Supervision(CR)

Comment

Observed-Direct Supervision/Attention To Needs