

Date: 9/6/2017

Arrival: 12.10 PM

Dute: 0/0/2017 Visitiype: Eldensing Study An	
FR-36316	Regional Consultant
Elam, Toni Z	Melyn Smith
336 High Meadows Place Grovetown, GA 30813 Columbia Coun (586) 489-9578 zandrab73@gmail.com	nty Phone: (706) 855-3455 Fax: (706) 434-7640 melyn.smith@decal.ga.gov
Mailing Address Same	

VisitType: Licensing Study

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			
09/06/2017	Licensing Study	Good Standing	standing, support, and deficient.			
04/10/2017	Licensing Study	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.			
10/11/2016	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.			

Ratios/License Capacity	

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

#### Comments

#### Plan of Improvement: No Plan Developed

Departure: 1:30 PM

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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www.qualityrated.decal.ga.gov Any Licensed Program Eligible to Participate **Free** Approved Training **Free** Technical Assistance Eligible for \$1,000 Materials Mini Grant 1, 2, 3 Star Rated Programs Receive Bonus Packages Great Marketing Tool Raises the Bar in Child Care For More Information: Email: <u>QualityRated@decal.ga.gov</u> or Call: 855-800-7747

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)

Toni Elam, Program Official

Date

Melyn Smith, Consultant

Date

STA	Bright from the Start Georgia Department of Early Care and Learn 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV					rning
ų	1776	Findings Report				
Date:	9/6/2017	VisitType: Licensing Study	Arrival:	12:10 PM	Departure:	1:30 PM
FR-36				-	onal Consultar	nt
Elam, Toni Z 336 High Meadows Place Grovetown, GA 30813 Columbia County (586) 489-9578 zandrab73@gmail.com				Melyn Smith Phone: (706) 855-3455 Fax: (706) 434-7640 melyn.smith@decal.ga.gov		
<b>Mailing</b> Same	J Address					
The fo	llowing info	mation is associated with a Lice	nsing Study:			
				Activitie	es and Equ	ipment
290-2-3	312 Equipn	nent and Supplies(CR)				Met
Comm						
		Sleeping Safety Requirements(CF	र)			Met
<b>Comm</b> Not car	ent ring for infant	s				
-		ing Pools & Water-related Activit	ties(CR)			Met
<b>Comm</b> No Swi		ties Provided				
						Facility
	0. 44 Dharain					
290-2-3	311 Physic	al Plant - Safe Environment(CR)				Met
Comm Observ		zards Accessible				
290-2-3	313 Physic	al Plant-Structural/Mechanical(Cl	२)			Met
<b>Comm</b> Home	ent Clean, Free d	of Hazards				
290-2-3	313 Playgro	ounds(CR)				Met
<b>Comm</b> Outside		, Well Maintained				
				He	ealth and H	lygiene

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

#### Comment

Staff Stated Proper Knowledge

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

## Comment

Observed-Proper Diapering

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

# Comment

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

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

#### Comment

290-2-3-.04(1)(d) - The provider was observed to provide care for five unrelated children for pay on this date. **Correction Deadline: 9/6/2017** 

# 290-2-3-.11 Animals

**Comment** No Animals Kept

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

#### Comment

Observed-Positive Learning Environment

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

Comment

No Routine Transportation Provided

290-2-321 Criminal Records Check(CR)	
Comment Criminal Records Check complete	
290-2-307 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

# Met

Page 2 of 3

#### Met

Met

Met

Met

# Licensure

Safety and Discipline

# Met

# Met

Met

# **Staff Records**

Met

Met

### 290-2-3-.07 Supervision(CR)

#### Comment

Observed-Direct Supervision/Attention To Needs